Affordable Care Act - 2020 ACA Compliance Form Filing Submission Worksheet – Student Health

Attach this worksheet to the Compliance Checklist and Certification.

Provide the following information (all entries are required and must be populated):

❑ Company name: _____

❑ NAIC number: _____

❑ SERFF Tracking Number(s): _____

❑ Type of Insurance (TOI): <u>H22 Student Health</u>

❑ PA DOH Network/Network Adequacy approval date(s) (list all that apply to this filing):

_____

Ensure the following items are submitted in the Supporting Documentation tab:

❑ A Letter of Submission that meets the requirements of 31 PA. Code § 89b.5

❑ The complete Compliance Checklist, Certification and Worksheet.

 o Bookmark the provisions in the forms that satisfy the requirements in the Compliance Checklist
  - OR –
 o Identify the page/paragraph where the provision appears in the form by providing notation in the Compliance Checklist and Certification.

❑ A complete copy (redline) of the previously approved forms if the filing is a revision to a previously approved filing.

❑ A copy of a sample Schedule of Benefits and Coverage (SBC).

Ensure the following is provided as s Form Schedule item:

❑ An Outline of Coverage

Ensure that:

❑ All EHB benefits offered in a plan are embedded in the plan (i.e., no riders for EHB benefits).[1]

❑ A List/Chart of Preventive Services is provided in one section of the form (e.g., an addendum or as a separate form).[2]

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[1] See page 7 of the CMS 2017 Unified Rate Review Instructions at https://www.cms.gov/CCIIO/Resources/Forms-Reports-and-Other-Resources/Downloads/508_CMS-10379-2017-Unified-Rate-Review-Instructions.pdf.

[2] Note that 3D mammograms must be covered at no cost in the same manner that traditional 2D mammograms are covered under current Pennsylvania law. See 40 P.S. §764c. See also https://www.governor.pa.gov/governor-and-first-lady-wolf-announce-3d-screening-mammograms-must-be-available-to-women-atno-extra-cost/. Therefore, this coverage should be included in the preventive services list/chart.

List the form numbers of all forms that are being submitted with the filing: