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

☐ Company name: _______________________________________________________________

☐ NAIC number: ____________

☐ SERFF Tracking Number(s): _____________________________________________________

☐ Type of Insurance (TOI): H22 Student Health, Sub-TOI – H22.000 Student Health Insurance

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

☐ A completed copy of the ACA Compliance Form Filing Submission Worksheet – Student Health

☐ A redlined copy of the previously approved forms if this 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 a Form Schedule item:

☐ Policy
☐ Certificate of Coverage
☐ Schedule of Benefits
☐ Application

Ensure that:

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

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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-

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-at-no-extra-cost/. Therefore, this coverage should be included in the preventive services list/chart.
A List/Chart of Preventive Services is provided in one section of the forms (e.g., an addendum or as a separate form).²

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