## Centers for Medicare & Medicaid Services (CMS) Qualified Health Plan (QHP) Tr Plan Year 2022 v2.1

#### **General Information**

Was this Issuer on the Exchange in 2020?\*

SADP Only?\*

Issuer HIOS ID\*

#### **Issuer Level Data**

Number of Issuer Level Claims with Date(s) of Service (DOS) in 2020 That Were Also Received in Calendar Year 2020\*

Number of Issuer Level Claims with DOS in 2020 That Were Also Denied in Calendar Year 2020\*

Number of Issuer Level Internal Appeals Filed in Calendar Year 2020\*

Number of Issuer Level Internal Appeals Overturned from Calendar Year 2020 Appeals\*

Number of Issuer Level External Appeals Filed in Calendar Year 2020\*

Number of Issuer Level External Appeals Overturned from Calendar Year 2020 Appeals\*

### Notes:

Please enter any comments/notes here.

PRA Disclosure Statement: PRA Disclosure Statement: According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1310. The time required to complete this information collection is estimated to average 2520 minutes, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850. \*\*\*\*CMS Disclosure\*\*\*\* Please do not send applications, claims, payments, medical records or any documents containing sensitive information to the PRA Reports Clearance Office. Please note that any correspondence not pertaining to the information collection burden approved under the associated OMB control number listed on this form will not be reviewed, forwarded, or retained. If you have questions or concerns regarding where to submit your documents, please contact the Marketplace Call Center at 1-800-318-2596 (TTY: 1-855-889-4325).

OMB control number: 0938-1310/Expiration date: 04/22/2022 ize the template, press Finalize button or Ctrl + Shift + F.

## ansparency in Coverage Reporting

| Yes     |  |  |
|---------|--|--|
| No      |  |  |
| 22444   |  |  |
|         |  |  |
|         |  |  |
| 426,026 |  |  |
| 58,683  |  |  |
| 53      |  |  |
| 22      |  |  |
| 0       |  |  |
| 0       |  |  |
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## **Centers for Medicare & Medi**

|                |                         |                         | Number of Plan Level    |
|----------------|-------------------------|-------------------------|-------------------------|
|                |                         |                         | Claims with DOS in 2020 |
|                | Number of Plan Level    |                         | That Were Also Denied   |
|                | Claims with DOS in 2020 | Number of Plan Level    | Due to Prior            |
|                | That Were Also          | Claims with DOS in 2020 | Authorization or        |
|                | Received in Calendar    | That Were Also Denied   | Referral Required in    |
| Plan ID*       | Year 2020*              | in Calendar Year 2020*  | Calendar Year 2020*     |
| 22444PA0010047 | 29,070                  | 3,757                   | 285                     |
| 22444PA0010045 | 68,607                  | 8,888                   | 911                     |
| 22444PA0010035 | 37,373                  | 4,813                   | 500                     |
| 22444PA0010036 | 5,986                   | 1,053                   | 131                     |
| 22444PA0010037 | 4,988                   | 768                     | 171                     |
| 22444PA0010042 | 7,273                   | 755                     | 107                     |
| 22444PA0010067 | 9,181                   | 1,499                   | 381                     |
| 22444PA0010082 | 3,138                   | 404                     | 9                       |
| 22444PA0010083 | 496                     | 76                      | 14                      |
| 22444PA0010084 | 1,382                   | 174                     | 1                       |
| 22444PA0010085 | 1,636                   | 203                     | 18                      |
| 22444PA0010086 | 5,078                   | 816                     | 145                     |
| 22444PA0010087 | 7,102                   | 837                     | 60                      |
| 22444PA0010088 | 4,989                   | 881                     | 162                     |
| 22444PA0010089 | 6,579                   | 1,079                   | 262                     |
| 22444PA0010144 | N/A                     | N/A                     | N/A                     |
| 22444PA0010145 | N/A                     | N/A                     | N/A                     |
| 22444PA0010146 | N/A                     | N/A                     | N/A                     |
| 22444PA0010147 | N/A                     | N/A                     | N/A                     |
| 22444PA0010148 | N/A                     | N/A                     | N/A                     |
| 22444PA0010149 | N/A                     | N/A                     | N/A                     |
| 22444PA0010150 | N/A                     | N/A                     | N/A                     |
| 22444PA0010151 | N/A                     | N/A                     | N/A                     |
| 22444PA0010152 | N/A                     | N/A                     | N/A                     |
| 22444PA0010153 | N/A                     | N/A                     | N/A                     |
| 22444PA0010154 | N/A                     | N/A                     | N/A                     |
| 22444PA0010155 | N/A                     | N/A                     | N/A                     |
| 22444PA0010156 | N/A                     | N/A                     | N/A                     |
| 22444PA0010157 | N/A                     | N/A                     | N/A                     |
| 22444PA0010158 | N/A                     | N/A                     | N/A                     |
| 22444PA0010159 | N/A                     | N/A                     | N/A                     |
| 22444PA0010160 | N/A                     | N/A                     | N/A                     |

| 22444PA0010161                   | N/A    | N/A   | N/A |
|----------------------------------|--------|-------|-----|
| 22444PA0010162                   | N/A    | N/A   | N/A |
| 22444PA0010163                   | N/A    | N/A   | N/A |
| 22444PA0010164                   | N/A    | N/A   | N/A |
| 22444PA0010165                   | N/A    | N/A   | N/A |
| 22444PA0010166                   | N/A    | N/A   | N/A |
| 22444PA0010167                   | N/A    | N/A   | N/A |
| 22444PA0010168                   | N/A    | N/A   | N/A |
| 22444PA0010169                   | N/A    | N/A   | N/A |
| 22444PA0010170                   | N/A    | N/A   | N/A |
| 22444PA0010171                   | N/A    | N/A   | N/A |
| 22444PA0010171                   | N/A    | N/A   | N/A |
| 22444PA0010172                   | N/A    | N/A   | N/A |
| 22444PA0010173                   | N/A    | N/A   | N/A |
| 22444PA0010174<br>22444PA0010175 | N/A    | N/A   | N/A |
| 22444PA0010173                   | N/A    | N/A   | N/A |
| 22444PA0010176<br>22444PA0010177 | N/A    | N/A   | N/A |
|                                  | •      |       |     |
| 22444PA0010178                   | N/A    | N/A   | N/A |
| 22444PA0010179                   | N/A    | N/A   | N/A |
| 22444PA0010180                   | N/A    | N/A   | N/A |
| 22444PA0010181                   | N/A    | N/A   | N/A |
| 22444PA0010182                   | N/A    | N/A   | N/A |
| 22444PA0010183                   | N/A    | N/A   | N/A |
| 22444PA0010098                   | 1,254  | 155   | 16  |
| 22444PA0010099                   | 42     | 8     | 0   |
| 22444PA0010100                   | 575    | 33    | 2   |
| 22444PA0010101                   | 457    | 90    | 3   |
| 22444PA0010102                   | 1,693  | 217   | 10  |
| 22444PA0010103                   | 3,159  | 380   | 6   |
| 22444PA0010038                   | 23,379 | 3,426 | 418 |
| 22444PA0010104                   | 4,696  | 789   | 126 |
| 22444PA0010039                   | 2,716  | 346   | 33  |
| 22444PA0010040                   | 2,471  | 433   | 36  |
| 22444PA0010041                   | 3,166  | 393   | 22  |
| 22444PA0010105                   | 1,809  | 309   | 58  |
| 22444PA0010068                   | 2,878  | 476   | 151 |
| 22444PA0010184                   | N/A    | N/A   | N/A |
| 22444PA0010185                   | N/A    | N/A   | N/A |
| 22444PA0010186                   | N/A    | N/A   | N/A |
| 22444PA0010187                   | N/A    | N/A   | N/A |
| 22444PA0010188                   | N/A    | N/A   | N/A |
| 22444PA0010189                   | N/A    | N/A   | N/A |
| 22444PA0010190                   | N/A    | N/A   | N/A |
| 22444PA0010191                   | N/A    | N/A   | N/A |
| 22444PA0010192                   | N/A    | N/A   | N/A |
| 22444PA0010193                   | N/A    | N/A   | N/A |
| 22444PA0010194                   | N/A    | N/A   | N/A |

| 22444PA0010195 | N/A    | N/A   | N/A |
|----------------|--------|-------|-----|
| 22444PA0010196 | N/A    | N/A   | N/A |
| 22444PA0010106 | 1,693  | 190   | 32  |
| 22444PA0010107 | 174    | 16    | 0   |
| 22444PA0010108 | 1,374  | 168   | 21  |
| 22444PA0010109 | 850    | 85    | 22  |
| 22444PA0010110 | 3,527  | 491   | 38  |
| 22444PA0010111 | 6,687  | 754   | 112 |
| 22444PA0010053 | 21,087 | 2,892 | 257 |
| 22444PA0010112 | 4,449  | 736   | 54  |
| 22444PA0010054 | 9,694  | 1,309 | 148 |
| 22444PA0010055 | 8,683  | 1,627 | 166 |
| 22444PA0010113 | 13,202 | 1,780 | 323 |
| 22444PA0010056 | 6,726  | 1,080 | 118 |
| 22444PA0010069 | 2,442  | 431   | 56  |
| 22444PA0010197 | N/A    | N/A   | N/A |
| 22444PA0010198 | N/A    | N/A   | N/A |
| 22444PA0010199 | N/A    | N/A   | N/A |
| 22444PA0010200 | N/A    | N/A   | N/A |
| 22444PA0010201 | N/A    | N/A   | N/A |
| 22444PA0010202 | N/A    | N/A   | N/A |
| 22444PA0010203 | N/A    | N/A   | N/A |
| 22444PA0010204 | N/A    | N/A   | N/A |
| 22444PA0010205 | N/A    | N/A   | N/A |
| 22444PA0010206 | N/A    | N/A   | N/A |
| 22444PA0010207 | N/A    | N/A   | N/A |
| 22444PA0010208 | N/A    | N/A   | N/A |
| 22444PA0010209 | N/A    | N/A   | N/A |
| 22444PA0010135 | 14,962 | 1,977 | 216 |
| 22444PA0010138 | 11,653 | 1,878 | 320 |
| 22444PA0010141 | 22,113 | 3,028 | 362 |
| 22444PA0010136 | 5,930  | 887   | 55  |
| 22444PA0010139 | 5,497  | 918   | 117 |
| 22444PA0010142 | 12,745 | 1,571 | 95  |
| 22444PA0010137 | 12,795 | 1,326 | 122 |
| 22444PA0010140 | 7,480  | 1,106 | 121 |
| 22444PA0010143 | 10,078 | 1,239 | 45  |
| 22444PA0040085 | 21     | 2     | 0   |
| 22444PA0040086 | 0      | 0     | 0   |
| 22444PA0040087 | 3      | 1     | 0   |
| 22444PA0040088 | 7      | 0     | 0   |
| 22444PA0040089 | 128    | 28    | 0   |
| 22444PA0040090 | 98     | 8     | 0   |
| 22444PA0040080 | 314    | 51    | 2   |
| 22444PA0040091 | 96     | 25    | 0   |
| 22444PA0040081 | 31     | 4     | 0   |
| 22444PA0040082 | 31     | 2     | 0   |

| 22444PA0040092 | 69  | 2   | 0   |
|----------------|-----|-----|-----|
| 22444PA0040083 | 212 | 16  | 10  |
| 22444PA0040084 | 2   | 0   | 0   |
| 22444PA0010210 | N/A | N/A | N/A |
| 22444PA0010211 | N/A | N/A | N/A |
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# icaid Services (CMS) Qualified Health Plan (QHP) Transparency in Coverage Reporting Plan Year 2022

## Plan Level Data

| Plan                    | Level Data               |                             |                                  |
|-------------------------|--------------------------|-----------------------------|----------------------------------|
|                         |                          |                             |                                  |
| Number of Plan Level    |                          | Number of Plan Level        | Number of Plan Level             |
| Claims with DOS in 2020 | Number of Plan Level     | Claims with DOS in 2020     | Claims with DOS in 2020          |
| That Were Also Denied   | Claims with DOS in 2020  | That Were Also Denied       | That Were Also Denied            |
| Due to an Out-Of-       | That Were Also Denied    | Due to Lack of Medical      | Due to Lack of Medical           |
| Network                 | Due to Exclusion of a    | Necessity, <u>excluding</u> | Necessity, Behavioral            |
| Provider/Claims in      | Service in Calendar Year | Behavioral Health in        | Health <u>only</u> , in Calendar |
| Calendar Year 2020*     | 2020*                    | Calendar Year 2020*         | Year 2020*                       |
| 75                      | 451                      | 67                          | 29                               |
| 165                     | 1,002                    | 216                         | 15                               |
| 88                      | 545                      | 122                         | 0                                |
| 16                      | 125                      | 4                           | 9                                |
| 38                      | 117                      | 3                           | 0                                |
| 22                      | 71                       | 35                          | 0                                |
| 31                      | 98                       | 61                          | 0                                |
| 10                      | 58                       | 8                           | 0                                |
| 2                       | 3                        | 1                           | 0                                |
| 1                       | 24                       | 2                           | 0                                |
| 29                      | 46                       | 3                           | 0                                |
| 16                      | 102                      | 11                          | 0                                |
| 15                      | 68                       | 16                          | 0                                |
| 18                      | 73                       | 14                          | 0                                |
| 75                      | 104                      | 8                           | 0                                |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |
| N/A                     | N/A                      | N/A                         | N/A                              |

| N/A | N/A | N/A | N/A |
|-----|-----|-----|-----|
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| 2   | 26  | 7   | 0   |
| 1   | 2   | 0   | 0   |
| 0   | 4   | 1   | 0   |
| 2   | 2   | 1   | 0   |
| 0   | 19  | 4   | 1   |
| 4   | 50  | 10  | 0   |
| 102 | 340 | 50  | 9   |
| 21  | 114 | 5   | 0   |
| 21  | 36  | 7   | 0   |
| 7   | 32  | 3   | 0   |
| 23  | 60  | 8   | 0   |
| 31  | 46  | 2   | 0   |
| 13  | 55  | 6   | 0   |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |

| N/A | N/A | N/A | N/A |
|-----|-----|-----|-----|
| N/A | N/A | N/A | N/A |
| 7   | 16  | 3   | 9   |
| 1   | 4   | 0   | 0   |
| 9   | 15  | 2   | 0   |
| 1   | 4   | 11  | 0   |
| 9   | 61  | 9   | 0   |
| 8   | 48  | 23  | 19  |
| 150 | 380 | 47  | 0   |
| 23  | 71  | 12  | 6   |
| 38  | 231 | 23  | 0   |
| 51  | 196 | 12  | 0   |
| 76  | 183 | 52  | 0   |
| 40  | 145 | 18  | 11  |
| 16  | 56  | 3   | 0   |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| N/A | N/A | N/A | N/A |
| 170 | 241 | 24  | 10  |
| 319 | 204 | 10  | 10  |
| 833 | 275 | 30  | 5   |
| 61  | 120 | 16  | 0   |
| 165 | 95  | 2   | 0   |
| 389 | 262 | 17  | 0   |
| 222 | 140 | 40  | 0   |
| 308 | 97  | 27  | 0   |
| 383 | 232 | 15  | 0   |
| 0   | 0   | 0   | 0   |
| 0   | 0   | 0   | 0   |
| 0   | 1   | 0   | 0   |
| 0   | 0   | 0   | 0   |
| 4   | 7   | 0   | 0   |
| 0   | 0   | 1   | 0   |
| 0   | 22  | 0   | 0   |
| 4   | 0   | 0   | 0   |
| 6   | 2   | 0   | 0   |
| 1   | 0   | 0   | 0   |

| 0          | 0   | 0   | 0   |
|------------|-----|-----|-----|
| 2          | 3   | 0   | 0   |
| 0          | 0   | 0   | 0   |
| N/A<br>N/A |     |     | N/A |
| N/A        | N/A | N/A | N/A |
|            |     |     |     |
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|            |     |     |     |
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|            |     |     |     |

| Number of Plan Level    |                          |
|-------------------------|--------------------------|
| Claims with DOS in 2020 |                          |
| That Were Also Denied   |                          |
| for "Other" Reasons in  | Notes: (Please enter any |
| Calendar Year 2020*     | comments/notes here.)    |
| 2,987                   |                          |
| 7,056                   |                          |
| 3,755                   |                          |
| 828                     |                          |
| 524                     |                          |
| 566                     |                          |
| 1,090                   |                          |
| 330                     |                          |
| 60                      |                          |
| 147                     |                          |
| 136                     |                          |
| 571                     |                          |
| 705                     |                          |
| 648                     |                          |
| 724                     |                          |
| N/A                     | New Plan                 |

| In. / A | la a con plana |
|---------|----------------|
| N/A     | New Plan       |
| 112     |                |
| 6       |                |
| 26      |                |
| 84      |                |
| 184     |                |
| 314     |                |
| 2,718   |                |
| 591     |                |
| 270     |                |
| 369     |                |
| 305     |                |
| 230     |                |
| 322     |                |
| N/A     | New Plan       |
|         |                |

| N/A   | New Plan      |
|-------|---------------|
| N/A   | New Plan      |
| 148   |               |
| 12    |               |
| 135   | <del></del>   |
| 70    | <del></del>   |
| 384   | <del>- </del> |
| 574   | <del></del>   |
|       | <del>-</del>  |
| 2,280 |               |
| 610   |               |
| 955   |               |
| 1,266 |               |
| 1,342 |               |
| 830   |               |
| 316   | N. Bl.        |
| N/A   | New Plan      |
| 1,514 |               |
| 1,349 |               |
| 2,408 |               |
| 707   |               |
| 723   |               |
| 1,200 |               |
| 1,036 |               |
| 900   |               |
| 952   |               |
| 2     |               |
| 0     |               |
| 0     |               |
| 0     |               |
| 21    |               |
| 7     |               |
| 27    |               |
| 25    |               |
| 2     |               |
| 2     |               |
|       |               |

| 2          |          |  |
|------------|----------|--|
| 8          |          |  |
| 0          |          |  |
| N/A<br>N/A | New Plan |  |
| N/A        | New Plan |  |
|            |          |  |
|            |          |  |
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