

Section 1332 of the Patient Protection and Affordable Care Act (PPACA) State Innovation Waivers – Reinsurance Waiver Quarterly Report

Reporting Instructions: Use the following template to capture data for quarterly 1332 waiver grant reporting, as specified in 45 CFR 155.1324(a), and referenced in your grant specific terms and conditions (STC). Quarterly reports are due 60 days following the end of each calendar quarter.

STATE:

A. GRANTEE INFORMATION			
1. Reporting Period End Date Mar 31, 2020		2. Report Due Date May 31, 2020	
3. 1st Quarterly Report <input checked="" type="radio"/>	2nd Quarterly Report <input type="radio"/>	3rd Quarterly Report <input type="radio"/>	4. Federal Agency and Organization Element to Which Report is Submitted Consumer Information & Insurance Oversight (CCIIO)
5. Federal Grant Number Assigned by Federal Agency SIW1W180003-02-01	6a. DUNS Number 809579451		6b. EIN 93-0952020
7. Recipient Organization Name Oregon Department of Consumer and Business Services			
Address Line 1 350 Center Street NE			
Address Line 2			
Address Line 3			
City Salem	State Oregon		Zip Code 97301
Zip Extension 3875		8. Grant Period Start Date 01/01/2018	
9. Grant Period End Date 12/31/2022			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)			

Section 1332 of the Patient Protection and Affordable Care Act (PPACA) State Innovation Waivers – Reinsurance Waiver Quarterly Report

B. REPORT CERTIFICATION	
11. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.	
11a. Typed or printed name and title of Authorized Certifying Official JP Jones, Deputy Administrator of Operations Department of Consumer and Business Services Division of Financial Regulation	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension) (503)-947-7497	11d. E-mail address John.P.Jones@Oregon.Gov
11e. Date report submitted (month/day/year) May 31, 2020	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. <p>Oregon retained a new Actuarial firm, NovaRest, to assist in calculating annual reports and other research. Oregon released a Request for Proposal in October of 2019. We received 4 proposals. NovaRest was the successful bidder. The former actuarial firm, Wakely, ended their engagements with the division on March 30, 2020.</p>	
13. Describe any implementation and/or operational challenges, including plans for and results of associated corrective actions. After the first quarter, only report on changes and/or updates, as appropriate. Oregon asked CMS/CCIIO to determine if we needed to make any changes to our waiver program do to COVID-19. It was determined no changes would be needed since parameters would not be reached. <p>Preliminary individual market health insurance rate review for the 2021 program year requests ranging from 3.5 percent decrease to an average of 11.1 increase, for a weighted average of 2.2 percent. We have six companies submitting rate changes. For the third straight year Oregon has seen stability in the individual market and rates have maintained a 6 percent decrease with the State Innovation Waiver program. As a result, at least three insurers will offer on-exchange plans state wide and a minimum of 3 will offer plans across all 7 zones in the state of Oregon. The results for the proposed rates will be</p>	

Section 1332 of the Patient Protection and Affordable Care Act (PPACA) State Innovation Waivers – Reinsurance Waiver Quarterly Report

finalized during the second quarter.

Oregon will be holding a public meeting on June 4, 2020 to inform Insures of the upcoming healthcare claims processes for the 2019 program year. This meeting will be conducted using Skype.

**Section 1332 of the Patient Protection and Affordable Care Act (PPACA)
State Innovation Waivers – Reinsurance Waiver Quarterly Report**

D. POST-AWARD FORUM <i>(for Quarter Post-Award Forum was held)</i>
14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance? <input type="radio"/> Yes <input type="radio"/> No
15. State website address where Post-Award Forum was advertised N/A
16. Date Post-Award Forum took place N/A
17. Summary of Post-Award Forum, held in accordance with §155.1320(c), including all public comments received and actions taken in response to concerns or comments. N/A
18. Other Attachments (attach other documents as needed pertaining to Post-Award Form)