

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 Sep 30, 2023		2. Report Due Date Nov 30, 2023	
3. 1st Quarterly Report <input type="radio"/>	2nd Quarterly Report <input type="radio"/>	3rd Quarterly Report <input checked="" 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 SIWIW180003-01-60	6a. DUNS Number 809579451		6b. EIN 93-0952020
7. Recipient Organization Name Oregon Department of Consumer and Business Services			
Address Line 1 350 Winter 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 12/31/2027			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)			

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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 Kirsten L. Anderson, Deputy Administrator Division of Financial Regulation	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension) (503) 507-2454	11d. E-mail address Kirsten.L.Anderson@dcbs.Oregon.gov
11e. Date report submitted (month/day/year) 11/17/2023	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. <p>The Oregon Reinsurance Program's PPACA 1332 Waiver has been operating within the Standard Terms and Conditions (STD) of the 'Departments' with no current plans to make any changes to the STD at this time. Enrollment has been robust and current funding levels will support the OPR for the 2023 program year.</p> <p>Enrollment report The 3rd quarter enrollment for Individual ACA compliant plans ending September 30, 2023 for both on- and off-market totaled 160,596 members (on-exchange 126,844) (off-exchange 33,752). Enrollment numbers are approximately 1 percent lower than this time last year (167,270).</p> <p>2022 Healthcare Claims The healthcare claims for the 2022 program year totaled \$398,222,862.28 for the six insurance carriers on the individual market. The program parameters for the 2022 program year are an attachment point of \$92,000 with a cap of \$1,000,000. The estimated coinsurance rate is 50 percent. Claims that reached the attachment point totaled 1,952 members for a total of \$207,526,761.19. The budget for the ORP was set at \$114,100,000. The health care claims for the 2022 program year have been processed and paid out to the six eligible health insurance carriers totaling \$103,763,380.80.</p>	

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Public Forum

Oregon held the PPACA 1332 Public Forum on July 21, 2023 virtually. The announcement was posted on the public e-mail address listserv and the ORP website on June 13, 2023. One member of the public observed the presentation.

Parameters for 2024

The Actuarial Firm NovaRest in collaboration with Division of Financial Regulation internal actuaries approved the parameters for the 2024 program year. The attachment points are \$95,000, cap of \$1 million and a proposed coinsurance rate of 50 percent.

Timeline and Key Dates:

08/01/2023: Begin administrative rules for ORP parameters 2022-2023

08/31/2023: PPACA 1332 2nd quarter report due

09/15/2023: Pass Through Funding Report Due SLCP and total non-group premium data

11/29/2023: 3rd Quarter PPACA 1332 Due

11/30/2023: Healthcare claims reimbursement scheduled for repayment

01/01/2024: Begin preparing draft for 2022 PPACA 1332 Annual Report

01/03/2024: Administrative rules for 2022-2023 parameters approved

04/31/2024: PPACA 1332 Annual and 4th quarter Report due

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.

2023 Post Award Public Forum held July 20, 2023

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<p style="text-align: center;">D. POST-AWARD FORUM <i>(for Quarter Post-Award Forum was held)</i></p>
<p>14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p>
<p>15. State website address where Post-Award Forum was advertised</p> <p>https://dfr.oregon.gov/business/reg/health/pages/oregon-reinsurance-program.aspx</p>
<p>16. Date Post-Award Forum took place</p> <p>July 20, 2023 at the L&I Building 350 Winter Street NE Salem, Oregon and Virtually</p>
<p>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.</p> <p>One member of the public attended the presentation with no questions.</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form</p>