

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 Jun 30, 2019		2. Report Due Date Aug 31, 2019	
3. 1st Quarterly Report <input type="radio"/>	2nd Quarterly Report <input checked="" 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 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 12/31/2022			
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)	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. Policy	
<p>On March 13, 2019, Governor Kate Brown signed Oregon House Bill 2010 (HB 2010) into law. HB 2010 provides long term funding for the Oregon Health Plan and the Oregon Reinsurance Program by modifying and extending several assessments originally established under Oregon House Bill 2391 (2017).</p> <p>Regarding the Oregon Reinsurance Program (ORP), HB 2010 extends the assessment imposed on commercial health insurance premiums through December 31, 2026. HB 2010 also increases the rate of the premium assessment from 1.5% to 2% beginning on January 1, 2020, and newly subjects commercial stop loss premiums to the 2% assessment on that date. A portion of the revenue generated from this revised assessment will continue to fund the ORP ongoing.</p> <p>HB 2010 also extends the ORP for four additional years and gives the Department of Consumer and Business Services (DCBS) authority to apply for a renewal of its existing Section 1332 State Innovation Waiver. The ORP is now scheduled to sunset on January 2, 2028 (extended from January 2, 2024). DCBS anticipates applying for an extension of our existing reinsurance waiver to help fund the ORP through at least the 2026 calendar year.</p>	
Outreach	

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

To date in 2019, the ORP has conducted three community outreach events. The first event was held on March 14, 2019 for the Willamette Valley Association of Health Underwriters. This event allowed staff to educate local agents and brokers about the ORP.

Later, on June 4, 2019, the ORP conducted a claims processing webinar for eligible health insurers. During the webinar, DCBS staff discussed claims reporting procedures, and walked stakeholders through the claims process.

Finally, on July 17, 2019 the ORP presented before the Oregon Health Insurance Marketplace's Marketplace Advisory Committee (MAC). The MAC is an statutory body created to advise the DCBS on policy and operations of Oregon's Health Insurance Marketplace. The MAC meets approximately six times a year and consists of a diverse group of stakeholders representing Oregon consumers, health insurers, hospitals, provider groups, navigators, small businesses, tribal communities and state agencies.

Operations

To be eligible for ORP reimbursement, insurers had to submit claims data for the 2018 benefit year by July 15, 2019. All seven insurers that offered plans in Oregon's individual market during 2018 timely submitted the required claims information.

Consistent with the programs administrative rules, DCBS staff will now begin reviewing and validating the submitted claim data. We intend to review a statistically valid sample of submitted claims. Staff will randomly select individual claims from each carrier's submission and review them to confirm the accuracy and integrity of the submitted information. This process will include an in-house review (desk audit) of the information and an on-site examination with each carrier to confirm that the information submitted to the program matches the information in the carrier's claims system. We intend to review claims information to the extent to ensure a 98% confidence level and a 1% upper error limit.

Key Dates and Time line

07/15/19: Insurers submit claims data for reinsurance-eligible individuals
07/16/19: DCBS begins review of insurer claims data
08/14/19: Insurers pay second quarterly assessment (2019) under HB 2391
08/29/19: 2nd Quarter Report Due to CMS
09/15/19: Pass-Through Funding Report for 2020 SLCP and total non-group premium data
09/17/19: Announce Annual Post Award Forum 30 days before event
10/21/19: Target date to calculate 2018 reinsurance payments and set Coinsurance Rate
10/22/19: Post Award Forum for PPACA 1332 Waiver
10/31/19: Target date for ORP to reimburse insurers for 2018 eligible claims
11/14/19: Insurers pay third quarterly assessment (2019) under HB 2391
11/29/19: 3rd Quarter Report Due to CMS
01/01/20: HB 2010 (2019) goes into effect

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

01/01/20: Begin preparing draft for 2019 Annual Report
02/14/20: Insurers pay fourth quarterly assessment (2019) under HB 2391
03/30/20: 2019 Annual Report/4th quarter due to CMS
05/14/20: Insurers Pay first quarterly assessment (2020) under HB 2010
08/14/20: Insurers pay second quarterly assessment (2020) under HB 2010
08/31/20: 2nd Quarter Report Due to CMS
09/15/20: Pass-Through Funding Report 2021 for SLCSF and total non-group premium data
10/31/20: Scheduled date for CMS to notify ORP of 2019 pass-through funding (notice still pending)
11/14/20: Insurers pay third quarterly assessment (2020) under HB2010
11/29/20: 3rd Quarterly Report Due to CMS
12/31/20: Deadline to incur claims to be included in 2020 claims submission
01/01/21: Begin preparing draft for 2020 Annual Report to CMS

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.

We have not had operational challenges this quarter.

**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>
<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 <input type="radio"/> No</p>
<p>15. State website address where Post-Award Forum was advertised</p> <p>N/A</p>
<p>16. Date Post-Award Forum took place</p> <p>N/A</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>DCBS will post summary of Post award Forum during 3rd Quarter reporting.</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form</p> <p>None</p>