

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, 2024		2. Report Due Date May 31, 2024	
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 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) 05/31/2024	
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 Oregon Reinsurance Program for the 2024 program year.</p> <p>Enrollment report The 1st quarter enrollment for individual ACA compliant plans ending March 31, 2024 for both on- and off-exchange totaled 168,221 members (on-exchange 136,201) (off-exchange 32,020). Enrollment numbers are approximately one percent lower than March 31, 2023 (168,993), while on-exchange enrollment increased by 1.02 percent (2,971 members) and off-exchange enrollment fell by collectively by 4.85 percent (772 members) adjusted by member movement between exchanges.</p> <p>Public Forum(s) Oregon DCBS will conduct the PPACA 1332 Public Forum on July 22, 2024 virtually. The announcement will be posted on the public e-mail address list-serve and the ORP website as of June 13, 2024.</p> <p>Parameters for 2025</p>	

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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:

07/22/2024: PPACA 1332 Grant for 2025 program year Public Forum

08/01/2024: Begin Administrative rules for ORP Parameters 2025

08/31/2024: PPACA 1332 2nd quarter report due

09/15/2024: Pass Through Funding Report Due SLCP and total non-group premium data

11/29/2024: 3rd Quarter PPACA 1332 Due

11/30/2024: Healthcare claims reimbursement scheduled for repayment.

01/01/2025: Begin preparing Draft for 2024 PPACA 1332 Annual Report

01/03/2025: Administrative rules for 2025 Parameters approved

04/31/2025: 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.

2024 Post Award Public Forum pending until July 22, 2024

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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</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>Thurs. July 20, 2023 at 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 that public attended the presentation with no questions.</p>
<p>18. Other Attachments (attach other documents as needed pertaining to Post-Award Form</p>