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: Oregon

A. GRANTEE INFORMATION

1. Reporting Period End Date June 30, 2024			**2. Report Due Date** 08/31/2024
3. 1st Quarterly Report ○	**2nd Quarterly Report** ◉	**3rd Quarterly Report** ○	**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	**11b. Signature of Authorized Certifying Official**
Kirsten L. Anderson, Deputy Administrator Division of Financial Regulation	Kirsten Anderson Digitally signed by Kirsten Anderson Date: 2024.08.23 11:23:58 -07'00'
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)

08/26/2024

C. PROGRESS OF SECTION 1332 WAIVER - General

12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.

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 2024 program year.

Enrollment report
The 2nd quarter enrollment for Individual ACA compliant plans ending June 30, 2024 for both On- and Off-Market totaled 168,698 members (On-Exchange 137,177) (Off-Exchange 31,521). The Individual Market has remained strong, based on enrollment from 2nd quarter data from June 30, 2024; membership increased by approximately 3.4 percent (5,769) on all ACA compliant and grandfathered plans.

Further, the Benefit Health Plan (Bridge) for the Oregon Health Authority started taking applications on July 1, 2024. Current membership for the 138-200 FPL population for CCO members are approximately 20,800 and from the Individual Market membership was zero (0). Qualifying members from this group can find healthcare opportunities from the Oregon Health Authority's Medicaid programs.

Oregon Health Care Claims Reimbursement
For the 2023 program year, six eligible health care carriers will seek a reimbursement of healthcare

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expenses for the Oregon Reinsurance Program. The budget was set for $113,100,000. Currently all eligible claims for the 2024 payment year totaled $111,036,203.16. These claims are preliminary totals until all claims have been audited by Division examiners.

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's Department of Consumer and Business Services has nothing to report at this time.

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D. POST-AWARD FORUM

(for Quarter Post-Award Forum was held)

14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance?

(●) **Yes**

( ) **No**

15. State website address where Post-Award Forum was advertised

https://dfr.oregon.gov/business/reg/health/Documents/reinsurance-program/20210720-postaward-forum-presentation.pdf

16. Date Post-Award Forum took place

L&I Building 350 Winter Street NE Salem, Oregon and Virtually

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.

The annual Post-Award Forum was a virtual event with 1 member of the public and 2 State employees attending. During and after the session no questions were asked.

18. Other Attachments (attach other documents as needed pertaining to Post-Award Form

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