

# 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, 2024		2. Report Due Date Nov 30, 2024	
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	
<b>11. Certification:</b> 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.	
<b>11a. Typed or printed name and title of Authorized Certifying Official</b>  Kirsten L. Anderson, Deputy Administrator Division of Financial Regulation	<b>11b. Signature of Authorized Certifying Official</b>    
<b>11c. Telephone (area code, number, and extension)</b>  (503) 507-2454	<b>11d. E-mail address</b> Kirsten.L.Anderson@DCBS.Oregon.gov
<b>11e. Date report submitted (month/day/year)</b>  Nov 26, 2024	
C. PROGRESS OF SECTION 1332 WAIVER - General	
<b>12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.</b>  <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 2024 program year.</p> <p><b>Enrollment report</b></p> <p>The 3rd quarter enrollment for individual ACA compliant plans ending September 30 , 2024 for both on- and off-market totaled 164,337 members (on exchange 132,468) (off exchange 31,869). Qualifying members from this group can find healthcare opportunities from the Oregon Health Authority's Medicaid Benefit Health Programs whom fall within the 138 to 200 FPL bracket as of July 1, 2024.</p> <p><b>ORP Reimbursements 2023 Program year</b></p> <p>For the 2023 ORP Program year, \$111,036,203.16 was reimbursed back to the six eligible health insurance providers on the Oregon Health Insurance Marketplace. The parameters for the 2023 program year were an attachment point of \$95,000, coinsurance rate of 50 percent, and a cap of \$1,000,000. Oregon had 2,052 members reach the given parameters for the 2023 program year. The budget was set at \$114,100,000. During the Division audits, ORP did not detect material errors within the invoices submitted by the six health insurance companies (DFR audit had a 98% confidence rating). All reimbursements have been submitted as of November 21, 2024.</p>	

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**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.**

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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 Post-Award Forum for the State of Oregon's PPACA1332 State Innovation Waiver Budget for the 2024 Program Year was held on Monday, July 29, 2024. Four members of the public attended, and no questions were asked. The event took 45 minutes to convene.

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