

Oregon Department of Consumer and Business Services

Division of Financial Regulation

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OREGON DIVISION OF FINANCIAL REGULATION
LETTER OF ATTESTATION OF ACCURATE INFORMATION
PROMPT PAYMENT REPORT

Company name: _____ NAIC No.: _____

Authorized representative (full name): _____

Title: _____ Phone: _____

Email address: _____

Technical representative (full name): _____

Title: _____ Phone: _____

Email address: _____

The Oregon Division of Financial Regulation (DFR) requires an attestation from all companies that reported, as part of the Prompt Payment Report, health benefit plan claims whose final disposition in the previous calendar year was greater than 30 days from the date on which the claim was received, and that the subsequent Prompt Payment claims sampling data has been reviewed for accuracy in accordance with [ORS 731.260](#) and all applicable Oregon Administrative Rules and Oregon Revised Statutes.

The attestation must be completed and signed (electronic signatures will be accepted) by both an authorized and technical representative of the company.

- An authorized representative is a member of senior management with responsibility over regulatory reporting.
- A technical representative is a member of the team that pulled or compiled the required reporting.

Attestation forms must be submitted at the same time as the Prompt Payment sample data.



We, the undersigned, attest that within the Prompt Payment claims sample:

- All information is complete and accurate in accordance with [OAR 836-080-0080](#), [OAR 836-080-0085](#), and [ORS 743B.450](#).
- All information reported is specific to health benefit plan business as defined in [ORS 743B.005](#).
- No credits or adjustments have been included in the sample of health benefit plan claims for which final disposition was made during the calendar year.
- All fields have been reviewed and duly considered, and no fields have been omitted as part of this report.
- Any fields that ask for calculated data (such as “Amount of Interest Paid”) are consistent and accurate with the accompanying data in related fields.
- All claims reported have a final disposition greater than 30 days from the date on which the claim was received.
- All claims for which interest was owed or paid (as required by [ORS 743B.452](#)) include the amount of interest paid and the date on which it was paid.
- No claims that were denied have an entered value for amount of interest paid or date that interest was paid.
- The company’s instructions for compiling and reporting data required for the Prompt Payment report are documented with enough detail to ensure that consistent and accurate information is submitted.

We certify, based upon the information and belief formed after reasonable inquiry and review, that the data, statements, and information contained in these documents are true, accurate, and complete to the best of our knowledge and belief.

Authorized representative signature

Date

Technical representative signature

Date

