

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, 2020		2. Report Due Date Aug 29, 2020	
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)			

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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 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) 971-283-0231	11d. E-mail address JP.Jones@Oregon.Gov
11e. Date report submitted (month/day/year) 08/17/2020	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.	
<p>Policy Oregon's State Innovation and Empowerment Waiver expires December 31, 2022. The Department of Consumer and Business Services will be requesting to continue the 1332 Waiver for another 5 years to support our Oregon Reinsurance Program. HB2010 is our current state law that give us the authority to fund the program up to December 31, 2026.</p> <p>Outreach The Oregon Reinsurance Program has conducted 1 community outreach seminar this quarter for the healthcare claims reimbursement process. The seminar was conducted virtually. Public, private and, Tribal industry officials where invited to share in the conversation.</p> <p>Operations On July 15, 2020, DCBS Division of Financial Regulation (DFR) received all eligible health care claims. Claims data from seven carriers are now in the audit phase to ensure compliance with program rules. Claims must fall between the attachment point of \$90,000 and the cap \$1 million. The coinsurance rate is 50 percent.</p> <p>COVID-19 has caused DFR to adjust our approach to validating healthcare claims exams and desk audits.</p>	

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DFR held a meeting with all seven insurers on the Individual Market, to gain approval to remotely share computers screens. We are doing so via Internet and communicating using preferred media platform (Skype , Net-meeting). We do not anticipate any delays in auditing claims. We will validate claims to ensure a 98% confidence with a 1% upper error limit. Our auditors will extract a stratified statistical sample from each insurance carriers claims . These samples will validate the claims. Once validated claims will be processed for payment.

For the 2019 program year, unaudited claims submitted, totaled approximately \$87.2 million. The Federal funding for the 2019 program years totals \$41,845,226, leaving approximately \$45.4 million for the State of Oregon to fund.

Program Dates and Time-lines

07/15/20: Insurers submit claims data for reinsurance-eligible individuals
08/04/20: DCBS began review of insurer claims data
08/14/20: Insurers pay second quarterly assessment (2020) under HB 2391 (1.5%)/HB2010(2.0%)
08/29/20: 2nd Quarter Report Due to CMS
09/15/20: Pass-Through Funding Report for 2020 SLCS and total non-group premium data
09/17/20: Announce Annual Post Award Forum 30 days prior to event
10/22/20: ORP Post Award Forum 2020
10/31/20: Target date for ORP to reimburse insurers for 2019 eligible claims
11/14/20: Insurers pay third quarterly assessment (2020) under HB 2010 (2%)
11/29/20: 3rd Quarter Report Due to CMS
01/01/21: Begin preparing draft for 2019 Annual Report
02/14/21: Insurers pay fourth quarterly assessment (2019) under HB2010 (2%)
03/30/21: 2019 Annual Report/4th quarter due to CMS
05/14/21: Insurers Pay first quarterly assessment (2021) under HB 2010
08/14/21: Insurers pay second quarterly assessment (2021) under HB 2010
08/31/21: 2nd Quarter Report Due to CMS
09/15/21: Pass-Through Funding Report 2022 for SLCS and total non-group premium data
10/31/21: Scheduled date for CMS to notify ORP of 2022 pass-through funding
11/14/21: Insurers pay third quarterly assessment (2021) under HB2010
11/29/21: 3rd Quarterly Report Due to CMS
12/31/21: Deadline to incur claims to be included in 2021 claims submission
01/01/21: Begin preparing draft for 2021 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.

This quarter we have not had any operational challenges this quarter.

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