

MHPAEA Compliance Filings
Table 6: List of Exhibits to be Filed and Supporting Documentation

Plan Name:
Contact Name:
E-mail:

Date Submitted:
Telephone:

| Benefit Plan Design | Documents to be Filed | Corresponding Exhibit Letters and Numbers | Document Name(s) and Applicable Pages |
|--|---|---|---------------------------------------|
| All MHPAEA Compliance Filings | Summary of Plan Filing, including List of All Exhibits | E-1 | |
| | Excel Workbook with Tables for All Benefit Plan Designs in Filing: Index of Benefit Plan Designs, Table #1: Financial Requirements-Deductibles, Table #2: FR-OOPMs, Table #3: FR-Copays/Coinsurance, Table #4: QTLs | J-11-A | |
| | Table #6: List of Exhibits to be Filed and Supporting Documentation | J-11-B | |
| | Attestation from Plan Officer | J-12 | |
| | | | |
| | | | |
| Benefit Plan Design #1- Individual, Platinum 90 | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 1-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 1-b | |
| | Evidence of Coverage for Design #1 | J-11 Att. 1-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 1-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 1-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 1-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 1-f | |
| | | | |
| Benefit Plan Design #2- Individual, Gold 80 | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 2-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 2-b | |
| | Evidence of Coverage for Design #2 | J-11 Att. 2-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 2-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 2-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 2-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 2-f | |
| | | | |
| Benefit Plan Design #3- Individual, Silver 70 | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 3-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 3-b | |
| | Evidence of Coverage for Design #3 | J-11 Att. 3-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 3-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 3-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 3-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 3-f | |
| | | | |
| Benefit Plan Design #4- Individual, Silver 73 (200-250% FPL) | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 4-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 4-b | |
| | Evidence of Coverage for Design #4 | J-11 Att. 4-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 4-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 4-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 4-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 4-f | |
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| Benefit Plan Design | Documents to be Filed | Corresponding Exhibit Letters and Numbers | Document Name(s) and Applicable Pages |
|--|---|---|---------------------------------------|
| Benefit Plan Design #5- Individual, Bronze 60 (not the HSA) | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 5-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 5-b | |
| | Evidence of Coverage for Design #5 | J-11 Att. 5-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 5-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 5-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 5-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 5-f | |
| Benefit Plan Design #6- Individual, Minimum Coverage (Catastrophic) | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 6-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 6-b | |
| | Evidence of Coverage for Design #6 | J-11 Att. 6-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 6-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 6-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 6-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 6-f | |
| Benefit Plan Design #7- Individual, Alternative Plan Design | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 7-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 7-b | |
| | Evidence of Coverage for Design #7 | J-11 Att. 7-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 7-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 7-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 7-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 7-f | |
| Benefit Plan Design #8- Small Group, Platinum 90, w/ or w/o Child Dental | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 8-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 8-b | |
| | Evidence of Coverage for Design #8 | J-11 Att. 8-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 8-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 8-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 8-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 8-f | |

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Table 6: List of Exhibits to be Filed and Supporting Documentation

| Benefit Plan Design | Documents to be Filed | Corresponding Exhibit Letters and Numbers | Document Name(s) and Applicable Pages |
|---|---|---|---------------------------------------|
| Benefit Plan Design #9- Small Group, Gold 80, w/ or w/o Child Dental | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 9-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 9-b | |
| | Evidence of Coverage for Design #9 | J-11 Att. 9-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 9-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 9-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 9-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 9-f | |
| | | | |
| Benefit Plan Design #10- Small Group, Silver 70, w/ or w/o Child Dental | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 10-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 10-b | |
| | Evidence of Coverage for Design #10 | J-11 Att. 10-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 10-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 10-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 10-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 10-f | |
| | | | |
| Benefit Plan Design #11- Small Group, Bronze 60, w/ or w/o Child Dental | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 11-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 11-b | |
| | Evidence of Coverage for Design #11 | J-11 Att. 11-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 11-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 11-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 11-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 11-f | |
| | | | |
| Benefit Plan Design #12- Small Group, Alternative Plan Design | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 12-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 12-b | |
| | Evidence of Coverage for Design #12 | J-11 Att. 12-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 12-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 12-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 12-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 12-f | |
| | | | |

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Table 6: List of Exhibits to be Filed and Supporting Documentation

| Benefit Plan Design | Documents to be Filed | Corresponding Exhibit Letters and Numbers | Document Name(s) and Applicable Pages |
|--|---|---|---------------------------------------|
| Benefit Plan Design #13- Large Group, First Most Popular (including IHSS or PASC-SEIU plan designs) | | | |
| | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 13-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 13-b | |
| | Evidence of Coverage for Design #13 | J-11 Att. 13-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 13-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 13-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 13-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 13-f | |
| Benefit Plan Design #14- Large Group, Second Most Popular (including IHSS or PASC-SEIU plan designs) | | | |
| | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 14-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 14-b | |
| | Evidence of Coverage for Design #14 | J-11 Att. 14-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 14-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 14-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 14-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 14-f | |
| Benefit Plan Design #15- Large Group, Third Most Popular or Design w/ Different Network than for #13 or #14 (including IHSS or PASC-SEIU plan designs) | | | |
| | <u>Worksheets</u> | | |
| | Table #5: NQTLs | J-11 Att. 15-a | |
| | <u>Supporting Documentation</u> | | |
| | Methodology for Calculating FRs, QTLs | J-11 Att. 15-b | |
| | Evidence of Coverage for Design #15 | J-11 Att. 15-c | |
| | Cost-Sharing Summary if Separate from EOC | J-11 Att. 15-c-i | |
| | Logic for Assigning Benefits to Tables #3 & #4 | J-11 Att. 15-d | |
| | UM, Care Coordination Policies and Procedures for Table #5: NQTLs | J-11 Att. 15-e | |
| | Other Supporting Documentation for Table #5: NQTLs | J-11 Att. 15-f | |