Name of Plan Sponsor or Government Agency	Name of Plan/Policy (Use new row for each plan/policy application)	Applicant (Plan/Policy Situs) City	(Plan/ Policy	Plan/ Policy Effective Date (mm/dd/yyyy)	Title of Individual Providing Certification

OMB Control No. 0938-1189 Expiration Date: 08/2019

Contac	t informatio					
Street Address	City	State	Zip Code	(including	Total Number of Individuals Covered by Plan/Policy (include all dependents covered)	Eligibility criteria (describe briefly)

Early Market Reforms (list the document that demonstrates that the coverage complies with each provision of Title I of the Affordable Care Act listed below)

				Development and				
		Coverage of	Extenstion	utilization of		Bringing		
		preventive	of	coverage	Ensuring	down the		
Lifetime	Prohibition	health	dependent	documents and	the quality	cost of health	Appeals	Patient
limits	on recissions	services	coverage	standardized	of care	care coverage	process	protections
(2711)	(2712)	(2713)	(2714)	definitions (2715)	(2717)	(2718)	(2719)	(2719A)

Health Insurance Market Reforms (list the document that demonstrates that the coverage complies with each provision of Title I of the Affordable Care Act listed below)

				Prohibiting		
				discrimination		Coverage for
			Prohibition of	against indvidual		individuals
Fair Health		Guaranteed	preexisting condition	participants and	Non-	participaing in
Insurance	Guaranteed	renewability	exclusions or other	beneficiaries based	discrimination	approved
Premiums	availablility of	of coverage	discrimination based	on health status	in health care	clinical trials
(2701)	coverage (2702)	(2703)	on health status (2704)	(2705)	(2706)	(2709)

		Does the cov	erage provided	the essentia	al health bend	efits listed belo	w? (yes/no)		
						Mental Health/ Substance	Rehabilitative/	Preventive/	
Ambulatory	Emergency	Hospitalization	Laboratory		•				Prescription

		Office Visit Copays/Coinsurance		Hospital Inpatient Copay/Coinsurance		
Plan Deductible	Out-of- pocket maximum limit	Copay (if applicable)	Coinsurance (if applicable)	Copay (if applicable)	Coinsurance (if applicable)	

_	ncy Room oinsurance	Rx Copay/Coninsurance		
Copay (if applicable)	Coinsurance (if applicable)	Copay (if applicable)	Coinsurance (if applicable)	