OMB Control number: 0938-1415
Expiration Date: XX/XX/202X

Non-Network Plan Attestation Questions

In order to comply with 45 CFR 156.236(b)(4) through (b)(9), a non-network plan applying for QHP certification to be offered through a Federally-facilitated Exchange must answer either "Yes" or "No" to the following list of questions within the Plans and Benefits User Interface in the Marketplace Plan Management System:

1. Does your plan make benefit amounts publicly available to plan enrollees, potential enrollees, and providers in an easily accessible and understandable format?
2. Does your plan provide consumer-friendly information to plan enrollees and potential enrollees about potential balance billing scenarios and expected out-of-pocket costs, including historical data on actual out-of-pocket costs incurred by its enrollees while accessing providers (including ECPs) in the area?
3. Does your plan have a methodology for determining benefit amounts?
4. Does your plan have an available exceptions process under the non-network plan for enrollees who cannot find providers (including ECPs) willing to accept the plan's benefit amounts as payment in full?
5. Does your plan have a strategy for providing adequate customer service or online provider directory assistance resources to assist plan enrollees and potential enrollees in finding providers (including ECPs) in their area who will accept the plan's benefit amount as payment in full?
6. Does your plan have a strategy for conducting outreach to available providers (including ECPs) in a particular area to determine whether they would accept the plan's benefit amount as payment in full?