

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

| Contact information for the individual providing certification | | | | | | |
|--|------|-------|----------|--|---|---|
| Street Address | City | State | Zip Code | Phone Number (including area code) (xxx-xxx-xxx) | 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)

| Lifetime limits (2711) | Prohibition on rescissions (2712) | Coverage of preventive health services (2713) | Extension of dependent coverage (2714) | Development and utilization of coverage documents and standardized definitions (2715) | Ensuring the quality of care (2717) | Bringing down the cost of health care coverage (2718) | Appeals process (2719) | Patient protections (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) | | | | | | |
|--|---|---|--|---|---|--|
| Fair Health Insurance Premiums (2701) | Guaranteed availability of coverage (2702) | Guaranteed renewability of coverage (2703) | Prohibition of preexisting condition exclusions or other discrimination based on health status (2704) | Prohibiting discrimination against individual participants and beneficiaries based on health status (2705) | Non-discrimination in health care (2706) | Coverage for individuals participating in approved clinical trials (2709) |

| | | 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) |

| Emergency Room Copay/Coinsurance | | Rx Copay/Coninsurance | |
|-------------------------------------|-----------------------------|-----------------------|-----------------------------|
| Copay (if applicable) | Coinsurance (if applicable) | Copay (if applicable) | Coinsurance (if applicable) |