

Revision History

The following table outlines changes to the Instructions chapters.

Version	Chapter	Date	Revision description
2	Appendix A: Template Field Crosswalk		Ver – 2: Footnote #5 has been modified to include information for embedding pediatric dental benefits.
1	Appendix B: QHP Application Abbreviations		N/A
1	Appendix C: Enabling Macros in Microsoft Excel		N/A
2	Chapter 1: Administrative		Ver – 2: Corrected spelling errors as well as revised Figure 1-8
2	Chapter 2: Program Attestation		Ver – 2: Revised the language in Figure 2-2 sample Statement of Detailed Attestation Response.
1	Chapter 3: State Licensure		N/A
1	Chapter 4: Good Standing		N/A
2	Chapter 5: Accreditation		Ver – 2: Updated terms and conditions screen shots to match what is in HIOS; updated URAC certificate to now include 2 different types and added in a note about the differences between the 2 and which was preferred
2	Chapter 6: Network Adequacy		Ver – 2: Updated information in the Application Instruction section relating to SERFF issuers. Within the HIOS User Interface section removed all reference to multi state plans required to submit a Network Adequacy template Updated Finalizing Template section to reflect the text file version versus the XML file.
2	Chapter 7: Essential Community Providers		Ver – 2: Updated instructions for Provider Name advising issuers to not append the 3-digit number to the name, and instead enter the provider name exactly as it appears on the HHS ECP list.
1	Chapter 7a: Supplemental Response Essential Community Provider		N/A
1	Chapter 8: Network ID		N/A
2	Chapter 9: Service Area		Ver – 2: Updated template screen shots to ensure the most recent version was pictured
1	Chapter 9a: Supplemental Response Partial County		N/A

Version	Chapter	Date	Revision description
2	Chapter 10: Plans and Benefits		Ver – 2: Updated Table 10-9 with naming convention as shown on HIOS. 'Issuer Marketplace Marketing Name'. Updated description of field "Does this plan offer Composite Rating?" to indicate that the ability for issuers and employers to use the composite premium field has been deferred for 2016. Fixed typos.
1	Chapter 10a: Discrimination Cost Sharing Outlier Justification		N/A
1	Chapter 10b: Discrimination Language Justification		N/A
1	Chapter 10c: EHB Substituted Benefit Justification		N/A
1	Chapter 10d: Meaningful Difference Justification		N/A
1	Chapter 10e: Unique AV Plan Justification		N/A
1	Chapter 11: Actuarial Value Calculator		N/A
1	Chapter 12: Prescription Drugs		N/A
1	Chapter 12a: Discrimination Formulary Clinical Appropriateness Justification		N/A
1	Chapter 12b: Discrimination Formulary Outlier Review Justification		N/A
1	Chapter 12c: Discrimination Treatment Protocol Justification		N/A
3	Chapter 12d: Formulary Inadequate Category Class Count Justification		Ver – 2: Updated header in table to change from Drugs to RxCUIs. Ver – 3: Updated the coding within the pdf version to remove duplicative entries from row 2 and 6.
1	Chapter 13: Business Rules		N/A
1	Chapter 14: Rates Table		N/A
3	Chapter 15: Stand-Alone Dental Plan		Ver – 2: Updated Table 15-1 to indicate which templates SADP issuers need to complete as part of the QHP Application. Reworded and condensed language in Section 4.5 <i>EHB Apportionment for Pediatric Dental</i> . Ver – 3: Updated Table 15-1 to indicate Issuers are not required to complete Accreditations as part of the QHP Application.

Version	Chapter	Date	Revision description
1	Chapter 15a: Stand-Alone Dental Plan Actuarial Value Supporting Documentation and Justification		N/A
2	Chapter 15b: Stand-Alone Dental Plan Description of EHB Allocation		Ver – 2: Updated the Certification Language for the <i>EHB Apportionment for Pediatric Dental</i> to reflect the changes made in Chapter 15.
1	Chapter 16: Supporting Documentation and Justification		N/A
1	Chapter 17: SHOP Justification		N/A
1	Chapter 17a: SHOP Trying Provision Justification		N/A
3	Plan ID Crosswalk Template Instructions		<p>Ver – 2: Updated overview to reflect that issuers should not submit Plan ID Crosswalk templates for their FF-SHOP Plans. Updated State Authorization of Plan ID Crosswalk template section to clarify process for Direct Enforcement states. Updated Table 1 of Plan ID Crosswalk submission dates. Updated FAQ section.</p> <p>Ver – 3: FAQ's at the end of the document have been updated.</p>