

Unique Plan Design Supporting Documentation and Justification

Please fill in the following information.

HIOS Issuer ID: _____

HIOS Product IDs: _____

Applicable HIOS Plan IDs (Standard Component): _____

Reasons the plan design is unique (benefits that are not compatible with the parameters of the AV calculator and the materiality of those benefits):

Acceptable alternate method used per 156.135(b)(2) or 156.135(b)(3):

Confirmation that only in-network cost sharing, including multitier networks, was considered:

Description of the standardized plan population data used:

If the method described in 156.135(b)(2) was used, a description of how the benefits were modified to fit the parameters of the AV calculator:

If the method described in 156.135(b)(3) was used, a description of the data and method used to develop the adjustments:

Certification Language:

The development of the actuarial value is based on one of the acceptable alternative methods outlined in 156.135(b)(2) or 156.135(b)(3) for those benefits that deviate substantially from the parameters of the AV Calculator and have a material impact on the AV

The analysis was

- (i) conducted by a member of the American Academy of Actuaries; and
- (ii) performed in accordance with generally accepted actuarial principles and methodologies.

Actuary signature: _____

Actuary Printed Name: _____

Date: _____