All fields with an asterisk (\*) are required. To validate the template, press Validate button or Ctrl + Shift + I. To finalize the template, press Finalize button or Ctrl + Shift + F. All plan IDs submitted via Plans & Benefits Template(s) must be included in this template.

## Centers for Medicare & Medicaid Services (CMS) Qualified Health Plan (QHP) Transparency in Coverage Reporting Plan Year 2021

| Plan Level Data |                                                           |                                                                                        |                                                                  |                                                                                        |    |                                                                             |                                                                                                                                                             |                                                                                                                        |                                                |
|-----------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------|----|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
|                 | 2019 That Were Also<br>Received in Calendar<br>Year 2019* | Level Claims with<br>DOS in 2019 That<br>Were Also Denied in<br>Calendar Year<br>2019* | Claims with DOS in<br>2019 That Were Also<br>Denied Due to Prior | with DOS in 2019 That Were<br>Also Denied Due to an Out-<br>Of-Network Provider/Claims |    | Level Claims with<br>DOS in 2019 That<br>Were Also Denied<br>Due to Lack of | Number of Plan Level Claims with DOS in 2019 That Were Also Denied Due to Lack of Medical Necessity, Behavioral Health <i>only</i> , in Calendar Year 2019* | Number of Plan Level Claims with<br>DOS in 2019 That Were Also<br>Denied for "Other" Reasons in<br>Calendar Year 2019* | Notes: (Please enter any comments/notes here.) |
| 40513CA0400001  | 1,286                                                     | 126                                                                                    | 75                                                               | 0                                                                                      | 3  | 0                                                                           | 0                                                                                                                                                           | 48                                                                                                                     |                                                |
| 40513CA0400002  | 3,165                                                     | 206                                                                                    | 84                                                               | 0                                                                                      | 7  | 0                                                                           | 0                                                                                                                                                           | 115                                                                                                                    |                                                |
| 40513CA0400003  | 369                                                       | 79                                                                                     | 50                                                               | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 29                                                                                                                     |                                                |
| 40513CA0400004  | 1,241                                                     | 108                                                                                    | 36                                                               | 0                                                                                      | 10 | 0                                                                           | 0                                                                                                                                                           | 62                                                                                                                     |                                                |
| 40513CA0400005  | 1,619                                                     | 89                                                                                     | 37                                                               | 0                                                                                      | 1  | 0                                                                           | 0                                                                                                                                                           | 51                                                                                                                     |                                                |
| 40513CA0400007  | 780                                                       | 84                                                                                     | 9                                                                | 0                                                                                      | 8  | 0                                                                           | 0                                                                                                                                                           | 67                                                                                                                     |                                                |
| 40513CA0400009  | 204                                                       | 17                                                                                     | 6                                                                | 0                                                                                      | 1  | 0                                                                           | 0                                                                                                                                                           | 10                                                                                                                     |                                                |
| 40513CA0400020  | 1,088                                                     | 82                                                                                     | 36                                                               | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 46                                                                                                                     |                                                |
| 40513CA0400021  | 210                                                       | 24                                                                                     | 8                                                                | 0                                                                                      | 1  | 0                                                                           | 0                                                                                                                                                           | 15                                                                                                                     |                                                |
| 40513CA0400022  | 3                                                         | 0                                                                                      | 0                                                                | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 1                                                                                                                      |                                                |
| 40513CA0400024  | 2                                                         | 0                                                                                      | 0                                                                | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 0                                                                                                                      |                                                |
| 40513CA0400025  | 4                                                         | 0                                                                                      | 0                                                                | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 0                                                                                                                      |                                                |
| 40513CA0400028  | 1                                                         | 0                                                                                      | 0                                                                | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 0                                                                                                                      |                                                |
| 40513CA0400031  | 124                                                       | 9                                                                                      | 0                                                                | 0                                                                                      | 0  | 0                                                                           | 0                                                                                                                                                           | 9                                                                                                                      |                                                |