

Section 1332 of the Patient Protection and Affordable Care Act (PPACA) State Innovation Waivers – Reinsurance Waiver Quarterly Report

Reporting Instructions: Use the following template to capture data for quarterly 1332 waiver grant reporting, as specified in 45 CFR 155.1324(a), and referenced in your grant specific terms and conditions (STC). Quarterly reports are due 60 days following the end of each calendar quarter.

STATE:

A. GRANTEE INFORMATION			
1. Reporting Period End Date March 31, 2020		2. Report Due Date May 31, 2020	
3. 1st Quarterly Report <input checked="" type="radio"/>	2nd Quarterly Report <input type="radio"/>	3rd Quarterly Report <input type="radio"/>	4. Federal Agency and Organization Element to Which Report is Submitted Consumer Information & Insurance Oversight (CCIIO)
5. Federal Grant Number Assigned by Federal Agency SIWIW190008	6a. DUNS Number 1559150930000		6b. EIN 396006451
7. Recipient Organization Name Wisconsin Office of the Commissioner of Insurance			
Address Line 1 125 South Webster Street			
Address Line 2			
Address Line 3			
City Madison	State WI		Zip Code 53703
Zip Extension		8. Grant Period Start Date January 1, 2019	
9. Grant Period End Date December 31, 2023			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)			

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B. REPORT CERTIFICATION	
11. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.	
11a. Typed or printed name and title of Authorized Certifying Official Nathan Houdek	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension) (608) 266-2493	11d. E-mail address Nathan.Houdek@wisconsin.gov
11e. Date report submitted (month/day/year)	
C. PROGRESS OF SECTION 1332 WAIVER - General	
<p>12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. CMS notified OCI that their estimated 2020 pass through amount for WI was \$141, 950, 573. OCI sent the CMS letter to insurers to make them aware of the estimate. OCI worked with Wakely Actuarial on an insurer data call to help inform the 2021 payment parameter setting process, which continues into quarter 2. OCI sent insurers an e-mail indicating the deadline to file their final reinsurance claim data moved from May 15, 2020 to May 29, 2020. It was explained to insurers that the reason for the change was the modified federal 2019 EDGE server data submission deadline (from April 30th to May 14th). As a reminder, the final claims data submitted to OCI must reflect EDGE data and the insurers submit documentation attesting to the fact that they are, in fact, submitting EDGE data. Internal management of the WIHSP changed in first quarter with the retirement of Sue Ezalarab. Notification was provided to CMS that Megan Aubihl is the new PI/PD.</p>	
<p>13. Describe any implementation and/or operational challenges, including plans for and results of associated corrective actions. After the first quarter, only report on changes and/or updates, as appropriate.</p> <p>N/A</p>	

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D. POST-AWARD FORUM <i>(for Quarter Post-Award Forum was held)</i>
14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance? <input type="radio"/> Yes <input type="radio"/> No
15. State website address where Post-Award Forum was advertised
16. Date Post-Award Forum took place
17. Summary of Post-Award Forum, held in accordance with §155.1320(c), including all public comments received and actions taken in response to concerns or comments.
18. Other Attachments (attach other documents as needed pertaining to Post-Award Form)