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: Wisconsin

A. GRANTEE INFORMATION

1. Reporting Period End Date September 30, 2025			**2. Report Due Date** November 30, 2025
3. 1st Quarterly Report ○	**2nd Quarterly Report** ○	**3rd Quarterly Report** ◉	**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** 155915090000	**6b. EIN** 396006451

7. Recipient Organization Name
Office of the Commissioner of Insurance

Address Line 1
101 East Wilson 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, 2028

10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)

INFORMATION NOT RELEASABLE TO THE PUBLIC UNLESS AUTHORIZED BY LAW: This information has not been publicly disclosed and may be privileged and confidential. It is for internal government use only and must not be disseminated, distributed, or copied to persons not authorized to receive the information. Unauthorized disclosure may result in prosecution to the full extent of the law.

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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	**11b. Signature of Authorized Certifying Official**
Rebecca Easland	Rebecca Easland Digitally signed by Rebecca Easland Date: 2025.10.01 16:04:05 -05'00'
11c. Telephone (area code, number, and extension) 608-264-8126	**11d. E-mail address** Rebecca.Easland@Wisconsin.gov

11e. Date report submitted (month/day/year)

10/01/2025

C. PROGRESS OF SECTION 1332 WAIVER - General

12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.

July 2025

The annual forum was held on 7/23/2025. Details are included under section D of this report. Phase II of the Verification Audit was initiated. During this phase, insurers are asked to provide proof of payment for randomly selected claims filed with OCI.

The state budget for 2025-27 passed and was signed into law. This increased the funding limit for the WIHSP program to $265,000,000 for plan year 2025 and beyond.

August 2025

Plan year 2024 payments totaling $230,000,000 were distributed to insurers on or before 8/15/2025. This payment total was 10.43% lower than the total claims submitted, and was decreased to meet statutory funding limits.

A data call was sent to insurers to inform the federal pass-through report.

September 2025

Phase II Verification Audit was completed. OCI communicated with a small number of carriers to resolve questions and minor discrepancies in evidence. The secondary reviewer completed his review of the phase 2 audit and found no issues. The audit was concluded.

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Carriers responded to the data call to inform the federal pass-through report.
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. **N/A**

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D. POST-AWARD FORUM

(for Quarter Post-Award Forum was held)

14. Was the date, time, and location of the Post-Award Forum advertised 30 days in advance?

(●) **Yes**

( ) **No**

15. State website address where Post-Award Forum was advertised

https://oci.wi.gov/Pages/AboutOCI/OpenMtgNotices.aspx

16. Date Post-Award Forum took place

7/23/2025

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.

The forum was held on 7/23/25. The program administrator reviewed information about the program in general and data from the program over the years. Written comments in support of the program were submitted by the Alliance of Health Insurers via email.

Attendees (in person and virtually):
H.J. Waukau-WI Association of Health Plans
Henry Seroogy-Wisconsin Eye
Riley B. (no last name given)
Jim Stoa-WI Association of Health Plans
R.J. Pirlot-Alliance of Health Insurers
Matt Wimmer-Medica
Jacob Specht-Security Health
Susan Ezalarab
Coral Manning-OCI
Rebecca Easland-OCI
Sharone Assa-OCI
Brian Brown-OCI
Rebecca Rebholz-OCI

18. Other Attachments (attach other documents as needed pertaining to Post-Award Form

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