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 June 30, 2026			**2. Report Due Date** August 29, 2026
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.

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

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: 2026.07.15 11:23:41 -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)

7/15/2026

C. PROGRESS OF SECTION 1332 WAIVER - General

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

April 2026

Draft payment parameters for PY 2027 were published and a public hearing on the draft payment parameters was held.

May 2026

Per state statute, final payment parameters for PY 2027 were published in the Wisconsin Administrative Register. The payment parameters for PY 2027 will be:
Attachment point: $50,000
Coinsurance Rate: 43%
Reinsurance Cap: $151,500

Insurers submitted their PY 2026 Q1 claim filing. The anticipated WISHP dollars to be paid for eligible claims was $30,686,073.60 for PY 2026 Q1.

Insurers submitted their final PY 2025 filings to OCI. The aggregate WIHSP claim total for PY 2025, assuming no adjustments resulting from the audit process, was $257,162,295.36.

June 2026

Phase 1 verification audit templates requesting specific claims data for randomly selected enrollees were

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.

sent and received back from all insurers.
The PY 2025 draft WISHP annual report was posted to the OCI website.
Per state statute, insurers were informed of the aggregate total and that they are anticipated to receive the claim amount filed.
The annual forum open meeting notice was scheduled for July 23 and was posted to the OCI website.

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

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.

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

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

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

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.