

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 June 30, 2024		2. Report Due Date August 29, 2024	
3. 1st Quarterly Report <input type="radio"/>	2nd Quarterly Report <input checked="" 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 155915090000	6b. EIN 396006451
7. Recipient Organization Name 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 53707
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)			

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 Rebecca Easland	11b. Signature of Authorized Certifying Official
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) July 2, 2024	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. May 2024 Insurers submitted their PY 2024 Q1 claim filing. The aggregate WIHSP claim total filed was \$27,419,689.13 The annual forum open meeting notice was posted to the OCI website and is scheduled for July 17, 2024. A link to the notice was sent to CCIIO.	
June 2024 Insurers submitted their final PY 2023 filings to OCI. The aggregate WIHSP claim total for PY 2023, assuming no adjustments resulting from the audit process, is \$209,956,706.21. Per state statute, insurers were informed of the aggregate total and that they are anticipated to receive the claim amount filed. Phase 1 verification audit templates requesting specific claims data for randomly selected enrollees were sent to insurers.	

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

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

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 <div style="height: 40px; border: 1px solid black;"></div>
16. Date Post-Award Forum took place <div style="height: 40px; border: 1px solid black;"></div>
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. <div style="height: 200px; border: 1px solid black;"></div>
18. Other Attachments (attach other documents as needed pertaining to Post-Award Form <div style="height: 100px; border: 1px solid black;"></div>