

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, 2024		2. Report Due Date May 31, 2024	
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 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)			

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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 <div style="border: 1px solid black; height: 100px; margin-top: 10px; display: flex; align-items: center; justify-content: center;"> Rebecca Easland </div>	11b. Signature of Authorized Certifying Official <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div>
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) <div style="border: 1px solid black; height: 40px; margin-top: 10px; display: flex; align-items: center; justify-content: center;"> Apr 17, 2024 </div>	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. <div style="border: 1px solid black; height: 400px; margin-top: 10px; padding: 10px;"> <p>January 2024 OCI worked with consulting actuary (Wakely) on an insurer data call. The data call informed the PY 2023 draft annual report and the PY 2025 payment parameter setting process.</p> <p>February 2024 Insurers submitted PY 2023 Q4 claim filings. The aggregate total of \$193,128,562 was shared with insurers and posted to the OCI website.</p> <p>March 2024 The PY 2023 draft annual report was submitted to CMS and posted to the OCI website.</p> </div>	

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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 <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	