

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, 2025		2. Report Due Date August 29, 2025	
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 1 101 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)			

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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 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) August 7, 2025	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. <p>April 2025 Draft payment parameters for PY 2026 were published and a public hearing on the draft payment parameters was held.</p> <p>May 2025 Per state statute, final payment parameters for PY 2026 were published in the Wisconsin Administrative Register. OCI worked with consulting actuary (Wakely) to provide payment parameters for several scenarios that were under consideration at the state and federal levels. Insurers submitted their PY 2025 Q1 claim filing. The aggregate WISHP eligible claims were \$26,071,625.38.</p> <p>Insurers submitted their final PY 2024 filings to OCI. The aggregate WIHSP claim total for PY 2024, assuming no adjustments resulting from the audit process, was \$256,782,968.83. Phase 1 verification audit templates requesting specific claims data for randomly selected enrollees were sent to insurers.</p> <p>June 2025 The PY 2024 final WISHP annual report was posted to the OCI website.</p>	

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Per state statute, insurers were informed of the aggregate total and that they are anticipated to receive the claim amount filed. The current program cap is \$230,000,000. As such, payments to carriers will be reduced by 10.43% to come in under that threshold.

Phase 1 audit materials were returned from insurers to OCI and were reviewed for all insurers.

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

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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 checked="checked" 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	