

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 September 30, 2024		2. Report Due Date November 29, 2024	
3. 1st Quarterly Report <input type="radio"/>	2nd Quarterly Report <input type="radio"/>	3rd Quarterly Report <input checked="" 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 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) 10/1/2024	
C. PROGRESS OF SECTION 1332 WAIVER - General	
12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver.	
<p>July 2024 The annual forum was held on 7/7/24. Details are included under section D. of this report. Plan year 2023 payments totaling \$209,956,706.21 were disbursed to insurers on July 18, 2024. The Phase I Verification Audit was completed prior to disbursing payments. No issues surfaced during the audit and all insurers were paid the WIHSP claim amount filed.</p> <p>August 2024 Phase II Verification Audit was initiated. During this phase, insurers are asked to provide proof of payment for randomly selected claims filed with OCI.</p> <p>A data call was sent to insurers to inform the federal pass-through report.</p> <p>September 2024 Phase II Verification Audit was completed. No issues surfaced. OCI submitted the test federal pass-through template to CMS.</p>	

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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

(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/Documents/AboutOCI/WIHSPublicHearingNotice2024.pdf>

16. Date Post-Award Forum took place

July 17, 2024

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.

Forum Attendees:

Jim Stoa - WI Association of Health Plans

Kyle Caudill - Wisconsin Association of Health Plans

HJ Waukau-WI Association of Health Plans

Abbey Rude-Alliance of Health Insurers

Jennifer Stegall- OCI

Brian Brown-OCI

Rebecca Rebholz-OCI

Sarah Smith-OCI

Melissa Duffy-Common Ground Healthcare Cooperative

Sue Ezalarab-Public member

The Alliance of Health Insurers submitted written comments which were submitted to CMS in the email containing this quarterly report.

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