All fields with an asterisk ( * ) are required. To validate the template, press Validate button or Ctrl + Shift + I. To finalize the template, press Finalize button or Ctrl + Shift + F
All plan IDs submitted via Plans \& Benefits Template(s) must be included in this template.
Centers for Medicare \& Medicaid Services (CMS) Qualified Health Plan (QHP) Transparency in Coverage Reporting

| Plan Year 2021 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Plan Level Data |  |  |  |  |  |  |  |  |  |
| Plan ID* | Number of Plan Level Claims with DOS in 2019 That Were Also Received in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 That Were Also Denied in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 That Were Also Denied Due to Prior Authorization or Referral Required in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 <br> That Were Also Denied Due to an Out-OfNetwork Provider/Claims in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 That Were Also Denied Due to Exclusion of a Service in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 That Were Also Denied Due to Lack of Medical Necessity, excluding Behavioral Health in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 That Were Also Denied Due to Lack of Medical Necessity, Behavioral Health only, in Calendar Year 2019* | Number of Plan Level Claims with DOS in 2019 That Were Also Denied for "Other" Reasons in Calendar Year 2019* | Notes: (Please enter any comments/notes here.) |
| 93689 CA008000101 | 5 | 1 | 0 | 0 | 0 | 0 | N/A | 1 |  |
| 93689CA011000101 | 163 | 15 | 0 | 0 | 0 | 0 | N/A | 15 |  |
| 93689 CA011000201 | 377 | 29 | 0 | 0 | 0 | 0 | N/A | 29 |  |
| 93689 CA012000101 | 194 | 16 | 0 | 0 | 0 | 0 | N/A | 16 |  |
| 93689CA012000104 | 125 | 8 | 0 | 0 | 0 | 0 | N/A | 8 |  |
| 93689 CA012000105 | 487 | 29 | 0 | 0 | 0 | 0 | N/A | 29 |  |
| 93689 CA012000106 | 139 | 41 | 0 | 0 | 0 | 0 | N/A | 41 |  |
| 93689CA012000401 | 402 | 39 | 0 | 0 | 0 | 0 | N/A | 39 |  |
| 93689CA012000402 | 13 | 9 | 0 | - | 0 | 0 | N/A | 9 |  |
| 93689CA012000501 | 15 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689 CA013000201 | 154 | 17 | 0 | 0 | 0 | 0 | N/A | 17 |  |
| 93689 CA015000101 | 163 | 15 | 0 | 0 | 0 | 0 | N/A | 15 |  |
| 93689 CA015000201 | 377 | 29 | 0 | 0 | 0 | 0 | N/A | 29 |  |
| 93689 CA016000101 | 194 | 16 | 0 | - | 0 | 0 | N/A | 16 |  |
| 93689 CA016000104 | 125 | 8 | 0 | 0 | 0 | 0 | N/A | 8 |  |
| 93689 CA016000105 | 487 | 29 | 0 | 0 | 0 | 0 | N/A | 29 |  |
| 93689 CA016000106 | 139 | 41 | 0 | 0 | 0 | 0 | N/A | 41 |  |
| 93689 CA016000201 | 402 | 39 | 0 | 0 | 0 | 0 | N/A | 39 |  |
| 93689 CA016000202 | 13 | 9 | 0 | 0 | 0 | 0 | N/A | 9 |  |
| 93689 CA016000301 | 15 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA017000101 | 154 | 17 | 0 | 0 | 0 | 0 | N/A | 17 |  |

