All fields with an asterisk ( ${ }^{*}$ ) are required. To validate the template, press Validate button or Ctrl + Shift +1 . 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

|  |  |  |  |  | Year 2022 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Plan Level Data |  |  |  |  |  |  |  |  |  |
| Plan ID* | Number of Plan Level Claims with DOS in 2020 That Were Also Received in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 That Were Also Denied in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 <br> That Were Also Denied Due to Prior Authorization or Referral Required in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 That Were Also Denied Due to an Out-OfNetwork Provider/Claims in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 That Were Also Denied Due to Exclusion of a Service in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 That Were Also Denied Due to Lack of Medical Necessity, excluding Behavioral Health in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 That Were Also Denied Due to Lack of Medical Necessity, Behavioral Health only, in Calendar Year 2020* | Number of Plan Level Claims with DOS in 2020 That Were Also Denied for "Other" Reasons in Calendar Year 2020* | Notes: (Please enter any comments/notes here.) |
| 93689CA0050003-00 | 51 | 4 | 0 | 0 | 0 | 0 | N/A | 4 |  |
| 93689CA0050004-00 | 16 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA0110001-00 | 47 | 3 | 0 | 0 | 0 | 0 | N/A | 3 |  |
| 93689 CA0110001-01 | 274 | 26 | 0 | 0 | 0 | 0 | N/A | 26 |  |
| 93689CA0110002-00 | 19 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689 CA0110002-01 | 259 | 22 | 0 | 0 | 0 | 0 | N/A | 22 |  |
| 93689 CA0120001-01 | 120 | 14 | 0 | 0 | 0 | 0 | N/A | 14 |  |
| 93689CA0120001-04 | 125 | 8 | 0 | 0 | 0 | 0 | N/A | 8 |  |
| $93689 \mathrm{CAO120001-05}$ | 449 | 60 | 0 | 0 | 0 | 0 | N/A | 60 |  |
| 93689 CA0120001-06 | 221 | 10 | 0 | 0 | 0 | 0 | N/A | 10 |  |
| 93689CA0120004-00 | 128 | 4 | 0 | 0 | 0 | 0 | N/A | 4 |  |
| 93689 CA0120004-01 | 847 | 122 | 0 | 0 | 0 | 0 | N/A | 122 |  |
| 93689CA0120005-00 | 10 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA0120005-01 | 19 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA0130002-00 | 76 | 1 | 0 | 0 | 0 | 0 | N/A | 1 |  |
| 93689CA0130002-01 | 161 | 12 | 0 | 0 | 0 | 0 | N/A | 12 |  |
| 93689CA0140051-00 | 143 | 5 | 0 | 0 | 0 | 0 | N/A | 5 |  |
| 93689CA0140052-00 | 37 | 2 | 0 | 0 | 0 | 0 | N/A | 2 |  |
| 93689CA0150001-00 | 37 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689 CA0150001-01 | 58 | 14 | 0 | 0 | 0 | 0 | N/A | 14 |  |
| 93689CA0150002-00 | 15 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA0150002-01 | 230 | 24 | 0 | 0 | 0 | 0 | N/A | 24 |  |
| 93689 CA0160001-01 | 138 | 2 | 0 | 0 | 0 | 0 | N/A | 2 |  |
| 93689 CA0160001-04 | 142 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA0160001-05 | 77 | 6 | 0 | 0 | 0 | 0 | N/A | 6 |  |
| 93689 CA0160001-06 | 179 | 2 | 0 | 0 | 0 | 0 | N/A | 2 |  |
| 93689CA0160002-00 | 33 | 3 | 0 | 0 | 0 | 0 | N/A | 3 |  |
| 93689CA0160002-01 | 216 | 4 | 0 | 0 | 0 | 0 | N/A | 4 |  |
| 93689 CA0160003-01 | 8 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| 93689CA0170001-00 | 13 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
| $93689 \mathrm{CAO170001-01}$ | 101 | 8 | 0 | 0 | 0 | 0 | N/A | 8 |  |
| 93689 CA0170001-02 | 12 | - | 0 | 0 | 0 | 0 | N/A | 4 |  |
| 93689CA0180001-00 | 10 | 0 | 0 | 0 | 0 | 0 | N/A | 0 |  |
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