

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, 2020		2. Report Due Date August 31, 2020	
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 SIWIW200014	6a. DUNS Number 082406534		6b. EIN 81-0302402
7. Recipient Organization Name Montana State Auditor			
Address Line 1 840 Helena Ave			
Address Line 2			
Address Line 3			
City Helena	State MT		Zip Code 59601
Zip Extension		8. Grant Period Start Date Jan 1, 2020	
9. Grant Period End Date Dec 31, 2024			
10. Other Attachments (attach other documents as needed or as instructed by the awarding Federal agency)			

INFORMATION NOT RELEASABLE TO THE PUBLIC UNLESS AUTHORIZED BY LAW: This information has not been publicly disclosed and may be privileged and confidential. It is for internal government use only and must not be disseminated, distributed, or copied to persons not authorized to receive the information. Unauthorized disclosure may result in prosecution to the full extent of the law.

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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 Mary Belcher	11b. Signature of Authorized Certifying Official
11c. Telephone (area code, number, and extension) 406-444-3467	11d. E-mail address Mary.Belcher@mt.gov
11e. Date report submitted (month/day/year)	
C. PROGRESS OF SECTION 1332 WAIVER - General	
<p>12. Provide an update on progress made in implementing and/or operating the approved 1332 waiver. Pursuant to Mont. Code Ann. § 33-22-1308(4), Anderson ZurMuelhlen, an independent accounting firm, conducted an annual review of the Montana Reinsurance Association (MRA) and program for solvency and compliance. The completed audit was submitted to the Montana Commissioner of Securities and Insurance (CSI) and the Economic Affairs Interim Committee on June 30, 2020.</p> <p>The MRA Board of Directors (Board) met on June 1, 2020. The Board had previously formed the Payment Parameters workgroup to develop recommendations on how to apply the MLR requirements of Mont. Code Ann. § 33-22-1313(5) when calculating the final reimbursements for each insurer. The workgroup presented its written recommendations at the Board meeting; the Board agreed with the recommendations. The Board is also in the process of documenting and finalizing the reinsurance claim payment process. The Board will update the plan of operations to reflect the payment parameter recommendations and claim payment process, and will file the updated plan in draft form with CMS and the CSI for their review by September 14, 2020.</p> <p>On June 12, 2020, the CSI held a virtual, post-award forum, to afford the public an opportunity to provide comments on the progress of the waiver. Notice of the forum was published on the state reinsurance website 30 days prior to the date of forum. No comments were received by the public.</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.

The Montana Reinsurance Association has not faced any implementation or operational challenges as of this time.

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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

reinsurance.mt.gov

16. Date Post-Award Forum took place

June 12, 2020

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.

A post award forum was held on June 12, 2020. No public comments were received.

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