



BENNETT
BIGELOW
& LEEDOM, P.S.

FILED

2013 OCT 23²² A 9:16
MAC

Michael Madden
Attorney

HOC@madden@bblaw.com

Clara H. Guler

LAW OFFICES

October 22, 2013

Via Legal Messenger

Honorable Mike Kreidler
Office of the Insurance Commissioner
Hearings Unit
5000 Capitol Blvd. SE
Tumwater, WA 98501-4426

Re: Demand for Hearing

Dear Mr. Kreidler:

Our firm represents Seattle Children's Hospital (SCH), a Washington not-for-profit corporation, which operates a licensed pediatric hospital in Seattle. SCH submits this demand for hearing under RCW 48.04.010(1)(b) and RCW 34.05.413(1) to challenge the decisions by the Office of the Insurance Commissioner approving the following individual market Exchange rate request filings:¹

Carrier	Date of OIC Decision	Request ID #	Attachment
Coordinated Care Corporation	September 5, 2013	259755	A
Molina Healthcare of Washington, Inc.	September 4, 2013	259759	B
Premiera Blue Cross	July 31, 2013	254695	C
Bridgespan Health Company	July 31, 2013	254781	D

SCH is aggrieved or adversely affected by the OIC's approvals. SCH is the only pediatric hospital in King County and the preeminent provider of pediatric specialty services in the Northwest. Many of these services are not available elsewhere in the Northwest. None of these four OIC-approved Exchange plans has contracted with SCH to provide services to plan participants. As a result, current and future SCH patients and families who obtain insurance in these Exchange plans for their ongoing care will not be able to access care at SCH as an in-network provider. Because of the absence of appropriate access to pediatric services in these networks,

¹ Copies of excerpted portions of these decisions are attached as noted in the chart.

children and families enrolled in these plans will be faced with the choice of not receiving appropriate care, or of paying co-insurance or the like, if they do. Many patients enrolled in these exchange plans who require services available only at SCH are likely to present for services at SCH, regardless of its network status, more acutely ill and require more services, and more complex services when they present for care. These patients will consume more resources, thereby reducing resources available for other SCH patients and impairing the ability of SCH to serve the pediatric healthcare needs of the region. SCH will, in addition, not be fairly compensated for these services because of its exclusion from these exchange plan networks. In these and other ways, OIC's actions have prejudiced SCH and its patients. The interests of SCH and its patients are among those that the OIC was required to consider when it reviewed these Exchange plans, and a hearing decision in favor of SCH can substantially eliminate or redress the prejudice caused by the OIC's final approvals.

SCH requests relief for the following reasons:

- a. The OIC failed to require these carriers to submit complete and accurate information which would enable the OIC to render a fully-informed and legally supportable decision on the rate request filings.
- b. The OIC based its decision upon incomplete, insufficient, inaccurate, and inconsistent information.
- c. The OIC failed to follow proper statutory and regulatory procedures applicable to reviews of rate request filings, including, but not limited to, failing to consider the inadequacy of these carriers' provider networks, which do not include SCH.
- d. The rate request filings were incomplete, insufficient, inaccurate, and inconsistent.
- e. The record does not establish that the rate request filings satisfy the network adequacy review criteria set forth in WAC 284-43-200.
- f. The OIC's apparent findings with respect to network adequacy are incorrect, not adequately supported by evidence, and/or not made in accordance with applicable law.
- g. The OIC's decisions were not rendered in accordance with the substantive and procedural requirements of RCW Chapters 48.43 and 48.44, WAC Chapter 284-43, RCW Chapter 34.05, and other applicable statutes and regulations.
- h. The OIC's decisions were not in compliance with 42 U.S.C. § 18031(c)(1)(C), which requires qualified health plans to include within their plan networks "essential community providers," as defined to include SCH, and other applicable federal laws and regulations.
- i. The OIC's decision approving the CCC Exchange plan, which includes the use of "spot contracting" or "single payor agreements" to complete its network of providers, is not in accordance with applicable statutes and regulations.

SCH asks the OIC for relief regarding the decisions approving these Exchange plans in one or more of the following ways:

Hon. Mike Kreidler
Re: Seattle Children's Hospital Demand for Hearing
October 22, 2013
Page 2

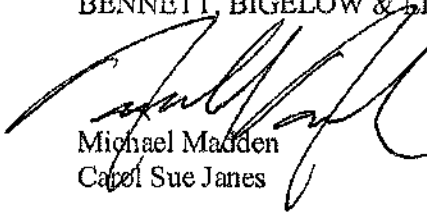
- Reconsideration of the decisions;
- Imposition of a stay of the decisions;
- Revocation or reversal of its decisions;
- Such other and further relief as this tribunal may grant under its authority.

Our contact information is:

Mike Madden
Carol Sue Janes
Bennett, Bigelow & Leedom, P.S.
601 Union Street, Suite 1500
Seattle, WA 98101
(206) 622-5511
mmadden@bblaw.com
csjanes@bblaw.com

Very truly yours,

BENNETT, BIGELOW & LEEDOM, P.S.



Michael Madden
Carol Sue Janes

MM/CSJ:

cc: Coordinated Care Corporation
Molina Health Plan of Washington, Inc.
Premera Blue Cross
Bridgespan Health Company
AnnaLisa Gellerman, Deputy Commissioner for Legal Affairs
Marta DeLeon, AAG

Attachment A

SERFF Tracking #: CELT-129184888 State Tracking #: 259755

Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005C Individual- Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

Filing at a Glance

Company: Coordinated Care Corporation
Product Name: Ambetter
State: Washington
TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)
Sub-TOI: HOrg02I.005C Individual - Other
Filing Type: Rate
Date Submitted: 08/30/2013
SERFF Tr Num: CELT-129184888
SERFF Status: Closed-Filed
State Tr Num: 259755
State Status: Filed
Co Tr Num: 61836WA001-RATE
Implementation: 01/01/2014
Date Requested:
Author(s): Daniel Martinez, Ashley Schute, Lauren Regnery, Jane Neal, Tracey McMillan, Susan Kohler, Sara Ross
Reviewer(s): Lichiou Lee (primary)
Disposition Date: 09/05/2013
Disposition Status: Filed
Implementation Date: 01/01/2014
State Filing Description:

State: Washington Filing Company: Coordinated Care Corporation
TO/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: Ambetter
Project Name/Number: #61836WA001-Rate

General Information

Project Name: Status of Filing in Domicile: Pending
Project Number: 61836WA001-Rate Date Approved in Domicile:
Requested Filing Mode: Review & Approval Domicile Status Comments:
Explanation for Combination/Other: Market Type: Individual
Submission Type: New Submission Individual Market Type: Individual
Overall Rate Impact: Filing Status Changed: 09/05/2013
State Status Changed: 09/05/2013
Deemer Date: Created By: Sara Ross
Submitted By: Sara Ross Corresponding Filing Tracking Number:
PPACA: Non-Grandfathered Immed Mkt Reforms

PPACA Notes: null
Exchange Intentions: Exchange Only

Filing Description:
Re: Coordinated Care Corporation
NAIC No.: 95831
FEIN: 39-1821211

INDIVIDUAL HMO "EXCHANGE" MAJOR MEDICAL PLAN – RATE FILING
Form 61836WA001 – Individual HMO Policy-SERFF Tracking #CELT-129184979
Form 61836WA002 – Individual HMO Policy-SERFF Tracking #CELT-129184991
Form 61836WA003 – Individual HMO Policy-SERFF Tracking #CELT-129184921
Schedule of Benefits

McHugh Consulting Resources, Inc. has been requested to file the rates on behalf of Coordinated Care Corporation. We have provided a letter of authorization for your files.

The attached rates are being submitted to your Department for review and approval. At the request of the Washington Office of the Insurance Commissioner, we are submitting the captioned product and plans offered from Coordinated Care to be marketed and sold on the Health Benefits Exchange in Washington. In addition, Coordinated Care will partner with local community outreach programs and advocacy groups to provide an understanding of the marketplace and how the Coordinated Care products will fit their needs.

Rate Filing Instructions - i
Benefit Plan --- Metal Level ---Actuarial Value
61836WA0010002--- Gold----- 78.26%
61836WA0020002--- Silver----- 68.41%
61836WA0020002-04--- Silver 73%---72.89%
61836WA0020002-05--- Silver 87%---87.12%
61836WA0020002-06--- Silver 94%---93.66%
61836WA0030002--- Bronze--- 60.47%

Items ii and iii on the Rate Filing instructions are N/A for this product, as it is a new product filing.

State: Washington Filing Company: Coordinated Care Corporation
TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

If you have any questions, please feel free to contact me at the phone number or e-mail address listed below. Thank you for your consideration, we look forward to your favorable review.

Sincerely,

McHugh Consulting Resources, Inc
215-230-7960
mcr@mchughconsulting.com

Attachments

Company and Contact

Filing Contact Information

Daniel Martinez, Contract Analyst dmartinez@celtic-net.com
233 S. Wacker Dr. Suite 700 312-332-8387 [Phone]
Chicago, IL 60606-6393 312-441-0822 [FAX]

Filing Company Information

Coordinated Care Corporation CoCode: 95831 State of Domicile: Indiana
7700 Forsyth Blvd Group Code: Company Type:
St. Louis, MO 63105 Group Name: State ID Number:
(314) 725-4477 ext. [Phone] FEIN Number: 39-1821211

Filing Fees

Fee Required? No

Retaliatory? No

Fee Explanation:

State Specific

If you are filing a Healthcare or Disability filing, is the Co Tracking # field populated on the General Information Tab? If no, your filing will be rejected. (yes/no): Yes

Form Tab Only - Are the Form # and Form Description fields populated corresponding to the attached form? (yes/no): N/A

If your are submitting a File and Use product, have you populated the Implementation Date field? (yes/no): No

SERFF Tracking #: CELT-129184888 State Tracking #: 269755 Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
 TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
 Product Name: Ambetter
 Project Name/Number: /61836WA001-Rate

Correspondence Summary

Dispositions

Status	Created By	Created On	Date Submitted
Filed	Lichiou Lee	09/05/2013	09/05/2013

Amendments

Schedule	Schedule Item Name	Created By	Created On	Date Submitted
Supporting Document	Rate Attestation	Daniel Martinez	09/04/2013	09/05/2013
Supporting Document	Unified Rate Review Template	Sara Ross	09/03/2013	09/03/2013

Filing Notes

Subject	Note Type	Created By	Created On	Date Submitted
Part I Requirement	Note To Filer	Nikki Meador	09/03/2013	09/03/2013
Control Sheet	Reviewer Note	Kelli Armfield	09/12/2013	
Rate Request Summary	Reviewer Note	Kelli Armfield	09/12/2013	
Rate Request Decision	Reviewer Note	Kelli Armfield	09/12/2013	

SERFF Tracking #:

CELT-129184888

State Tracking #:

259755

Company Tracking #:

61836WA001-RATE

State:

Washington

Filing Company:

Coordinated Care Corporation

TOI/Sub-TOI:

HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other

Product Name:

Ambetter

Project Name/Number:

/61836WA001-Rate

Disposition

Disposition Date: 09/05/2013

Implementation Date: 01/01/2014

Status: Filed

HHS Status: HHS Approved

State Review: Reviewed by Actuary

Comment: This filing is filed as the rates are the same as previously submitted under the state tracker ID 257060.

Company Name:	Company Rate Change:	Overall % Indicated Change:	Overall % Rate Impact:	Written Premium Change for this Program:	# of Policy Holders Affected for this Program:	Written Premium for this Program:	Maximum % Change (where req'd):	Minimum % Change (where req'd):
Coordinated Care Corporation	New Product	0.000%	0.000%	\$0	0	\$0	0.000%	0.000%

Percent Change Approved:

Minimum:

%

Maximum:

%

Weighted Average:

%

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document (revised)	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	WA Filing Summary		Yes
Supporting Document	SERFF Authorization Letter		Yes
Supporting Document	Rate Formula		Yes

SERFF Tracking #: CELT-129184888

State Tracking #: 259755

Company Tracking #: 61836WA001-RATE

State: Washington

Filing Company: Coordinated Care Corporation

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005C Individual - Other

Product Name: Ambetter

Project Name/Number: /61836WA001-Rate

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Objection/Disapproval Response Materials		Yes
Supporting Document	Rate Attestation		Yes
Rate	Rate Schedule		Yes
Rate	Counties		Yes

SERFF Tracking #: CELT-129184888 State Tracking #: 259755 Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005C Individual - Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

Amendment Letter

Submitted Date: 09/05/2013

Comments:

Attached please find Coordinated Care's Executive Attestation.

Changed Items:

No Form Schedule Items Changed.

No Rate Schedule Items Changed.

Supporting Document Schedule Item Changes

Satisfied - Item:	Rate Attestation
Comments:	
Attachment(s):	20130904RateAttestation.PDF

SERFF Tracking #: CELT-129184888 State Tracking #: 259755 Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
TOI/Sub-TOI: HOrg02/ Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005C Individual - Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

Amendment Letter

Submitted Date: 09/03/2013

Comments:

Coordinated Care has amended the filing to include the correct naming conventions for the Rate Review Template. Part I Unified Rate Review Data Template.pdf and Part I Unified Rate Review Data Template Duplicate.xlsm have been attached to the filing and to this piece of amendment correspondence.

Changed Items:

No Form Schedule Items Changed.

No Rate Schedule Items Changed.

Supporting Document Schedule Item Changes

Satisfied - Item: Unified Rate Review Template

Comments:

Attachment(s): Part I Unified Rate Review Data Template Duplicate.xlsm
Part I Unified Rate Review Data Template.pdf

Previous Version

Satisfied - Item: *Unified Rate Review Template*

Comments:

Attachment(s): *WA State Rate Review Template.xlsm*
Coordinated Care Rate Review Template Duplicate(1).pdf
Coordinated Care Rate Review Template Duplicate(2).pdf

SERFF Tracking #: CELT-129184888 State Tracking #: 259755

Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
TO/Sub-TO: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

Note To Filer

Created By:

Nikki Meador on 09/03/2013 03:20 PM

Last Edited By:

Nikki Meador

Submitted On:

09/03/2013 03:22 PM

Subject:

Part I Requirement

Comments:

As per our General Filing Instructions requirements: You must name the Part I PDF file "Part I Unified Rate Review Data Template.pdf" and the Excel file must be written as "Part I Unified Rate Review Data Template Duplicate.xls". Please submit an Amendment within the next 24 hours to correct this error so we may accept your filing for review with the analysts & actuaries.

If you have any questions please call the RF help desk at 360-725-7111.

SERFF Tracking #: CELT-129184888 State Tracking #: 259755

Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
TO/Sub-TO: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

Reviewer Note

Created By:

Kelli Armfield on 09/12/2013 04:33 PM

Subject:

Control Sheet

Comments:

See Attached

Binder Control Sheet

Carrier: Coordinated Care

Market: Individual—Inside Exchange Only

	State ID#	Control Person	<u>Binder</u> Objection Ready? Y/N	SERFF Status	Control Sheet Last Updated on	Received Date	Respond by Date (AS)	Business Days Since Status Updated (RR, RP)
Binder	259739	Kelli		Complete	09/04/2013	09/01/2013		
Form(s)	259756 259757 259758	Linda		Filed	09/04/2013	09/01/2013		
Rate	259755	Lichiou		Filed	09/04/2013	09/01/2013		
Network								

Binder Analyst Only

*This filing was filed per company certification. Please see notes in the rate filing (state tracker ID 259755).

SERFF Tracking #: CELT-129184888 State Tracking #: 259755

Company Tracking #: 61836WA001-RATE

State: Washington Filing Company: Coordinated Care Corporation
TO/Sub-TO: HOrg02| Individual Health Organizations - Health Maintenance (HMO)/I/Org02|.005C Individual - Other
Product Name: Ambetter
Project Name/Number: /61836WA001-Rate

Reviewer Note

Created By:

Kelli Armfield on 09/12/2013 04:32 PM

Subject:

Rate Request Summary

Comments:

See attached

Attachment B

SERFF Tracking #: MLWA-129181353 State Tracking #: 259759

Company Tracking #: 8-28 84481WA003 RATE

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005C Individual - Other
Product Name: MHW01012014- Rate
Project Name/Number: 8-28 Rate/003

Filing at a Glance

Company: Molina Healthcare of Washington, Inc.
Product Name: MHW01012014- Rate
State: Washington
TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)
Sub-TOI: HOrg02I.005C Individual - Other
Filing Type: Rate
Date Submitted: 09/01/2013
SERFF Tr Num: MLWA-129181353
SERFF Status: Closed-Filed
State Tr Num: 259759
State Status: Filed
Co Tr Num: 8-28 84481WA003 RATE

Implementation Date Requested: 01/01/2014
Date Requested:
Author(s): Gretchen Gillis
Reviewer(s): Lichiou Lee (primary)
Disposition Date: 09/04/2013
Disposition Status: Filed
Implementation Date: 01/01/2014

State Filing Description:

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
TO/Sub-TO: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: MHW01012014- Rate
Project Name/Number: 8-28 Rate/003

General Information

Project Name: 8-28 Rate
Project Number: 003
Requested Filing Mode: Review & Approval
Explanation for Combination/Other:
Submission Type: New Submission
Overall Rate Impact:

Status of Filing in Domicile:
Date Approved in Domicile:
Domicile Status Comments:
Market Type: Individual
Individual Market Type: Individual
Filing Status Changed: 09/04/2013
State Status Changed: 09/04/2013
Created By: Gretchen Gillis
Corresponding Filing Tracking Number:
PPACA: Non-Grandfathered Immed Mkt Reforms

Deemer Date:
Submitted By: Gretchen Gillis

PPACA Notes: null
Exchange Intentions:

Exchange only.

Filing Description:
For Public Rate Filing

Molina Gold Plan - AV 0.782
Molina Silver Plan- AV 0.682

New product = 0% benefit changes

Company and Contact

Filing Contact Information

Gretchen Gillis, Administrative Assistant
PO Box 4004
Bothell, WA 98041

gretchen.gillis@molinahealthcare.com
800-869-7175 [Phone] 144046 [Ext]
425-424-1168 [FAX]

Filing Company Information

Molina Healthcare of Washington,
Inc.
PO Box 4004
Bothell, WA 98041-4004
(800) 869-7175 ext.
142846[Phone]

CoCode: 96270
Group Code: 96270
Group Name:
FEIN Number: 91-1284790

State of Domicile: Washington
Company Type: HMO
State ID Number: 91-1284790

Filing Fees

Fee Required? No
Retaliatory? No
Fee Explanation:

State Specific

SERFF Tracking #: MLWA-129181353 State Tracking #: 259759

Company Tracking #: 8-28 84481WA003 RATE

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
TO/Sub-TO: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: MHW01012014- Rate
Project Name/Number: 8-28 Rate/003

If you are filing a Healthcare or Disability filing, is the Co Tracking # field populated on the General Information Tab? If no, your filing will be rejected. (yes/no): Yes

Form Tab Only - Are the Form # and Form Description fields populated corresponding to the attached form? (yes/no): Yes

If your are submitting a File and Use product, have you populated the Implementation Date field? (yes/no): Yes

SERFF Tracking #: MLWA-129181353 State Tracking #: 259759 Company Tracking #: 8-28 84481WA003 RATE

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
 TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005C Individual - Other
 Product Name: MH/W01012014- Rate
 Project Name/Number: 8-28 Rate/003

Correspondence Summary

Dispositions

Status	Created By	Created On	Date Submitted
Filed	Lichiou Lee	09/04/2013	09/04/2013

Filing Notes

Subject	Note Type	Created By	Created On	Date Submitted
Rate Request Decision	Reviewer Note	Kelli Armfield	09/10/2013	
Rate Request Summary	Reviewer Note	Kelli Armfield	09/10/2013	
Control Sheet	Reviewer Note	Katie Goring	09/04/2013	

SERFF Tracking #: MLWA-129181353 State Tracking #: 259759 Company Tracking #: 8-28 84481WA003 RATE

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
 TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
 Product Name: MHW01012014- Rate
 Project Name/Number: 8-28 Rate/003

Disposition

Disposition Date: 09/04/2013
 Implementation Date: 01/01/2014
 Status: Filed

HHS Status: HHS Approved
 State Review: Reviewed by Actuary

Comment: This filing is filed as the rates are the same as previously submitted under the state tracker ID 255781. The previous filing was disapproved solely due to the network issues. The network issues have been resolved and the company has certified that the rate schedules and supporting documents are the same as those filed under the state tracker ID 255781 (except for new HIOS product and plan IDs).

Rate data does NOT apply to filing.

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	WAC 284-43-945		Yes
Supporting Document	WAC 284-43-930		Yes
Supporting Document	Citation Documents		Yes
Supporting Document	WA Supplemental Actuarial Certification		Yes
Supporting Document	Individual Non Grandfathered Health Plan (Pool) Rate Filing Checklist		Yes
Supporting Document	Rate Schedule Duplicate		Yes
Supporting Document	SRRT		Yes
Supporting Document	Molina Annual Statements Exhibits		Yes
Supporting Document	Molina AV PDF's		Yes
Supporting Document	Molina Rate Filing Responses to OIC		Yes

SERFF Tracking #: MLWA-129181353 State Tracking #: 259759 Company Tracking #: 8-28 84481WA003 RATE

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: MHW01012014- Rate
Project Name/Number: 8-28 Rate/003

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Additional Responses- Molina Rate Filing Objection		Yes
Supporting Document	Rate Filing Certification		Yes
Rate	Rate Schedule		Yes

SERFF Tracking #: MLWA-129181353 State Tracking #: 259759

Company Tracking #: 8-28 84481WA003 RATE

State: Washington Filing Company: Molina Healthcare of Washington, Inc.
TO/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005C Individual - Other
Product Name: MHW01012014- Rate
Project Name/Number: 8-28 Rate/003

Reviewer Note

Created By:

Kelli Armfield on 09/10/2013 02:46 PM

Subject:

Rate Request Decision

Comments:

See Attached

Attachment C

State: Washington Filing Company: Premiera Blue Cross
TOI/Sub-TOI: H16I Individual Health - Major Medical/H16I.005A Individual - Preferred Provider (PPO)
Product Name: PBCWA Individual 01012014
Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

Filing at a Glance

Company: Premiera Blue Cross
Product Name: PBCWA Individual 01012014
State: Washington
TOI: H16I Individual Health - Major Medical
Sub-TOI: H16I.005A Individual - Preferred Provider (PPO)
Filing Type: Rate
Date Submitted: 04/29/2013
SERFF Tr Num: PBCC-129005550
SERFF Status: Closed-Filed
State Tr Num: 254695
State Status: Filed
Co Tr Num: PBCWA INDIVIDUAL 01012014

Implementation Date Requested: 01/01/2014
Author(s): Chunnan Wang, Tara Nichols, Ryan Templin, Julie Cooper, Hiu-Wan Ko, Yeni Son, Carl Laviolette, Daniel Ness
Reviewer(s): Lichiou Lee (primary)
Disposition Date: 07/31/2013
Disposition Status: Filed
Implementation Date: 01/01/2014

State Filing Description:

State: Washington Filing Company: Premera Blue Cross
TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
Product Name: PBCWA Individual 01012014
Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

General Information

Project Name: PBCWA Individual 01012014
Project Number: PBCWA Individual 01012014
Requested Filing Mode: Review & Approval
Explanation for Combination/Other:
Submission Type: New Submission
Overall Rate Impact:

Status of Filing in Domicile: Authorized
Date Approved in Domicile:
Domicile Status Comments:
Market Type: Individual
Individual Market Type: Individual
Filing Status Changed: 07/31/2013
State Status Changed: 07/31/2013
Created By: Julie Cooper
Corresponding Filing Tracking Number: PBCC-128966313, PBCC-128977699, PBCC-128971348, PBCC-128970893, PBCC-128971402, PBCC-128966373, PBCC-128977156, PBCC-128966377, PBCC-128966376

Deemer Date:
Submitted By: Julie Cooper

PPACA: Non-Grandfathered Immed Mkt Reforms

PPACA Notes: null
Exchange Intentions:

Exchange and Outside Market

Filing Description:

This filing is for new products to comply with the ACA regulations. Since these are new products there is no benefit change.

This filing is for Premera Blue Cross Individual plans to be sold in and out of the exchange. This filing also includes Multi State plans to be sold in the exchange. The corresponding form filing tracking numbers are PBCC-128966313, PBCC-128977699, PBCC-128971348, PBCC-128970893, PBCC-128971402, PBCC-128966373, PBCC-128977156, PBCC-128966377, PBCC-128966376.

Below are the Names, Metal Levels and Actuarial Values for each new plan effective 1/1/2014.

- Premera Blue Cross Preferred Gold 500 Gold 0.810
- Premera Blue Cross Preferred Gold 1000 Gold 0.786
- Premera Blue Cross Preferred Gold 1500 Gold 0.781
- Premera Blue Cross Preferred Silver 2000 Silver 0.718
- Premera Blue Cross Preferred Silver 2500 Silver 0.712
- Premera Blue Cross Preferred Silver 3000 Silver 0.702
- Premera Blue Cross Preferred Silver 2500 HSA Silver 0.684
- Premera Blue Cross Preferred Bronze 5500 Bronze 0.616
- Premera Blue Cross Preferred Bronze 6400 Bronze 0.620
- Premera Blue Cross Preferred Bronze 3850 HSA Bronze 0.619
- Premera Blue Cross Preferred Bronze 5250 HSA Bronze 0.620
- Premera Blue Cross Preferred Gold 500 with KidsDental Gold 0.810
- Premera Blue Cross Preferred Gold 1000 with KidsDental Gold 0.786
- Premera Blue Cross Preferred Gold 1500 with KidsDental Gold 0.781
- Premera Blue Cross Preferred Silver 2000 with KidsDental Silver 0.718
- Premera Blue Cross Preferred Silver 2500 with KidsDental Silver 0.712
- Premera Blue Cross Preferred Silver 3000 with KidsDental Silver 0.702
- Premera Blue Cross Preferred Silver 2500 HSA with KidsDental Silver 0.684
- Premera Blue Cross Preferred Bronze 5500 with KidsDental Bronze 0.616

State: Washington Filing Company: Premiera Blue Cross
TO/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
Product Name: PBCWA Individual 01012014
Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

- Premera Blue Cross Preferred Bronze 6400 with KidsDental Bronze 0.620
- Premera Blue Cross Preferred Bronze 3850 HSA with KidsDental Bronze 0.619
- Premera Blue Cross Preferred Bronze 5250 HSA with KidsDental Bronze 0.620
- Premera Blue Cross Bronze Group Conversion with KidsDental Bronze 0.620
- Premera Blue Cross Preferred Gold 500 Package V Gold 0.810
- Premera Blue Cross Preferred Gold 1000 Package V Gold 0.786
- Premera Blue Cross Preferred Gold 1500 Package V Gold 0.781
- Premera Blue Cross Preferred Silver 2000 Package V Silver 0.718
- Premera Blue Cross Preferred Silver 2500 Package V Silver 0.712
- Premera Blue Cross Preferred Silver 3000 Package V Silver 0.702
- Premera Blue Cross Preferred Silver 2500 HSA Package V Silver 0.684
- Premera Blue Cross Preferred Bronze 5500 Package V Bronze 0.616
- Premera Blue Cross Preferred Bronze 6400 Package V Bronze 0.620
- Premera Blue Cross Preferred Bronze 3850 HSA Package V Bronze 0.619
- Premera Blue Cross Preferred Bronze 5250 HSA Package V Bronze 0.620
- Multi State Plan Blue Cross Preferred Gold 500 Gold 0.810
- Multi State Plan Blue Cross Preferred Gold 1000 Gold 0.786
- Multi State Plan Blue Cross Preferred Gold 1500 Gold 0.781
- Multi State Plan Blue Cross Preferred Silver 2000 Silver 0.718
- Multi State Plan Blue Cross Preferred Silver 2500 Silver 0.712
- Multi State Plan Blue Cross Preferred Silver 3000 Silver 0.702
- Multi State Plan Blue Cross Preferred Silver 2500 HSA Silver 0.684
- Multi State Plan Blue Cross Preferred Bronze 5500 Bronze 0.616
- Multi State Plan Blue Cross Preferred Bronze 6400 Bronze 0.620
- Multi State Plan Blue Cross Preferred Bronze 3850 HSA Bronze 0.619
- Multi State Plan Blue Cross Preferred Bronze 5250 HSA Bronze 0.620

Company and Contact

Filing Contact Information

Julie Cooper, Actuarial Manager	julia.cooper@premera.com
PO Box 327	425-918-3473 [Phone]
MS 395	
Seattle, WA 98111-0327	

Filing Company Information

Premera Blue Cross	CoCode: 47570	State of Domicile: Washington
PO Box 327	Group Code: 962	Company Type: Hospital
MS 390	Group Name:	Medical Service Corporation
Seattle, WA 98111-0327	FEIN Number: 91-0499247	State ID Number: 204
(425) 918-5834 ext. [Phone]		

Filing Fees

Fee Required?	No
Retaliatory?	No
Fee Explanation:	

SERFF Tracking #: PBCC-129005550 State Tracking #: 254696

Company Tracking #: PBCWA INDIVIDUAL 01012014

State: Washington Filing Company: Premiera Blue Cross
TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
Product Name: PBCWA Individual 01012014
Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

State Specific

If you are filing a Healthcare or Disability filing, is the Co Tracking # field populated on the General Information Tab? If no, your filing will be rejected. (yes/no): yes
Form Tab Only - Are the Form # and Form Description fields populated corresponding to the attached form? (yes/no): yes
If you are submitting a File and Use product, have you populated the Implementation Date field? (yes/no): yes

SERFF Tracking #: PBCC-129005550 State Tracking #: 254695 Company Tracking #: PBCWA INDIVIDUAL 01012014

State: Washington Filing Company: Premera Blue Cross
 TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
 Product Name: PBCWA Individual 01012014
 Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

Correspondence Summary

Dispositions

Status	Created By	Created On	Date Submitted
Filed	Lichou Lee	07/31/2013	07/31/2013

Objection Letters and Response Letters

Objection Letters

Status	Created By	Created On	Date Submitted	Response Letters	Responded By	Created On	Date Submitted
Active Suspense	Katie Goring	07/29/2013	07/29/2013		Tara Nichols	07/30/2013	07/30/2013
Active Suspense	Katie Goring	07/24/2013	07/24/2013		Tara Nichols	07/25/2013	07/25/2013
Active Suspense	Lichou Lee	07/10/2013	07/10/2013		Tara Nichols	07/15/2013	07/15/2013
Active Suspense	Lichou Lee	05/09/2013	05/09/2013		Tara Nichols	05/20/2013	05/20/2013

Amendments

Schedule	Schedule Item Name	Created By	Created On	Date Submitted
Rate	Rates 2014	Tara Nichols	07/03/2013	07/03/2013
Supporting Document	Actuarial Memorandum and Certifications	Tara Nichols	07/03/2013	07/03/2013
Supporting Document	Unified Rate Review Template	Tara Nichols	07/03/2013	07/03/2013
Supporting Document	Filing Exhibits	Tara Nichols	07/03/2013	07/03/2013
Supporting Document	Rate Table Template	Tara Nichols	07/03/2013	07/03/2013

SERFF Tracking #: PBCC-129005550 State Tracking #: 254695 Company Tracking #: PBCWA INDIVIDUAL 01012014

State: Washington Filing Company: Premera Blue Cross
 TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
 Product Name: PBCWA Individual 01012014
 Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

Amendments

Schedule	Schedule Item Name	Created By	Created On	Date Submitted
Rate	Rates 2014	Tara Nichols	06/27/2013	06/27/2013
Supporting Document	Actuarial Memorandum and Certifications	Tara Nichols	06/27/2013	06/27/2013
Supporting Document	Unified Rate Review Template	Tara Nichols	06/27/2013	06/27/2013
Supporting Document	Filing Exhibits	Tara Nichols	06/27/2013	06/27/2013
Supporting Document	AV Calculator Screenshots	Tara Nichols	06/27/2013	06/27/2013
Supporting Document	Rate Table Template	Tara Nichols	06/27/2013	06/27/2013
Rate	Rates 2014	Tara Nichols	06/10/2013	06/26/2013
Supporting Document	Actuarial Memorandum and Certifications	Tara Nichols	06/10/2013	06/26/2013
Supporting Document	Unified Rate Review Template	Tara Nichols	06/10/2013	06/26/2013
Supporting Document	Filing Exhibits	Tara Nichols	06/10/2013	06/26/2013
Supporting Document	AV Calculator Screenshots	Tara Nichols	06/10/2013	06/26/2013
Supporting Document	Rate Table Template	Tara Nichols	06/10/2013	06/26/2013
Supporting Document	Actuarial Memorandum and Certifications	Tara Nichols	05/20/2013	05/21/2013
Supporting Document	Filing Exhibits	Tara Nichols	05/20/2013	05/21/2013

SERFF Tracking #: PBCC-129005550 State Tracking #: 254696 Company Tracking #: PBCWA INDIVIDUAL 01012014

State: Washington Filing Company: Premera Blue Cross
 TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
 Product Name: PBCWA Individual 01012014
 Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

Amendments

Schedule	Schedule Item Name	Created By	Created On	Date Submitted
Supporting Document	Rate Table Template	Tara Nichols	05/20/2013	05/21/2013

Filing Notes

Subject	Note Type	Created By	Created On	Date Submitted
Review Period	Note To Reviewer	Tara Nichols	06/24/2013	06/24/2013
Filing Review Process	Note To Filer	Lichiou Lee	06/20/2013	06/20/2013
Correction Required	Note To Filer	Nikki Meador	04/30/2013	04/30/2013
Rate Request Decision	Reviewer Note	Kelli Armfield	08/01/2013	
Rate Request Summary	Reviewer Note	Kelli Armfield	08/01/2013	
Control Sheet	Reviewer Note	Katie Goring	08/01/2013	

State: Washington Filing Company: Premiera Blue Cross
 TO/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
 Product Name: PBCWA Individual 01012014
 Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

Disposition

Disposition Date: 07/31/2013
 Implementation Date: 01/01/2014
 Status: Filed

HHS Status: HHS Approved
 State Review: Reviewed by Actuary

Comment:

Company Name:	Company Rate Change:	Overall % Indicated Change:	Overall % Rate Impact:	Written Premium Change for this Program:	# of Policy Holders Affected for this Program:	Written Premium for this Program:	Maximum % Change (where req'd):	Minimum % Change (where req'd):
Premiera Blue Cross	New Product	%	%				%	%

Percent Change Approved:

Minimum: %
 Maximum: %
 Weighted Average: %

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document (revised)	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes

SERFF Tracking #:

PBCC-129005550

State Tracking #:

254695

Company Tracking #:

PBCWA INDIVIDUAL 01012014

State:

Washington

Filing Company:

Premera Blue Cross

TOI/Sub-TOI:

H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)

Product Name:

PBCWA Individual 01012014

Project Name/Number:

PBCWA Individual 01012014/PBCWA Individual 01012014

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document (revised)	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document (revised)	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document	Filing Exhibits		Yes
Supporting Document (revised)	WAC 284-43-945		Yes
Supporting Document	WAC 284-43-945		Yes
Supporting Document	WAC 284-43-945		Yes
Supporting Document (revised)	AV Calculator Screenshots		Yes
Supporting Document	AV Calculator Screenshots		Yes

SERFF Tracking #: PBCC-129005550 State Tracking #: 254695 Company Tracking #: PBCWA INDIVIDUAL 01012014

State: Washington Filing Company: Premiera Blue Cross
 TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005A Individual - Preferred Provider (PPO)
 Product Name: PBCWA Individual 01012014
 Project Name/Number: PBCWA Individual 01012014/PBCWA Individual 01012014

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	AV Calculator Screenshots		Yes
Supporting Document	AV Calculator Screenshots		Yes
Supporting Document	AV Calculator Screenshots		Yes
Supporting Document	AV Calculator Screenshots		Yes
Supporting Document	AV Calculator Screenshots		Yes
Supporting Document (revised)	Rate Table Template		Yes
Supporting Document	Rate Table Template		Yes
Supporting Document	Rate Table Template		Yes
Supporting Document	Rate Table Template		Yes
Supporting Document	Rate Table Template		Yes
Supporting Document	Rate Table Template		Yes
Supporting Document	Rate Table Template		Yes
Supporting Document	Objection Response Exhibits		Yes
Supporting Document	2014 WSHIP Assessment Projection Notification		Yes
Rate (revised)	Rates 2014		Yes
Rate	Rates 2014		Yes
Rate	Rates 2014		Yes
Rate	Rates 2014		Yes
Rate	Rates 2014		Yes
Rate	Rates 2014		Yes
Rate	Rates 2014		Yes

Attachment D

SERFF Tracking #: RGWA-129010583 State Tracking #: 254781

Company Tracking #: WA OIC# 500823

State: Washington Filing Company: BridgeSpan Health Company
TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005C Individual - Other
Product Name: 2014 BridgeSpan Exchange Rate Filing
Project Name/Number: /

Filing at a Glance

Company: BridgeSpan Health Company
Product Name: 2014 BridgeSpan Exchange Rate Filing
State: Washington
TOI: H161 Individual Health - Major Medical
Sub-TOI: H161.005C Individual - Other
Filing Type: Rate
Date Submitted: 05/01/2013
SERFF Tr Num: RGWA-129010583
SERFF Status: Closed-Filed
State Tr Num: 254781
State Status: Filed
Co.Tr Num: WA OIC# 500823
Implementation Date Requested: 01/01/2014
Author(s): Paul Harmon, Mikenzie Matteson, Carol Tashiro, Brett Miller, Carolyn Ranck, Heather Hokamp, Christopher Coulter, Daniel Boeder, Evan Baker, Patrick Jou
Reviewer(s): Shiraz Jetha (primary)
Disposition Date: 07/31/2013
Disposition Status: Filed
Implementation Date: 01/01/2014

State Filing Description:

State: Washington **Filing Company:** BridgeSpan Health Company
TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005C Individual - Other
Product Name: 2014 BridgeSpan Exchange Rate Filing
Project Name/Number: /

General Information

Project Name: Status of Filing in Domicile:
Project Number: Date Approved in Domicile:
Requested Filing Mode: Review & Approval **Domicile Status Comments:**
Explanation for Combination/Other: Market Type: Individual
Submission Type: New Submission **Individual Market Type:** Individual
Overall Rate Impact: **Filing Status Changed:** 07/31/2013
Deemer Date: **State Status Changed:** 07/29/2013
Submitted By: Paul Harmon **Created By:** Carol Tashiro
Corresponding Filing Tracking Number:
PPACA: Non-Grandfathered Immed Mkt Reforms

PPACA Notes: null

Exchange Intentions: Exchange only

Filing Description:
 BridgeSpan Health Company
 New Product Filing
 Effective January 1, 2014

This is a new product filing for products in the Exchange. BridgeSpan is offering the following 4 plans, with corresponding metal level and actuarial value:

1. BridgeSpan Gold, AV 0.782
2. BridgeSpan Silver, AV 0.691
3. BridgeSpan Bronze HSA, AV 0.589
4. BridgeSpan Catastrophic, AV 0.621

Please see the file "Rate Filing Checklist" in the Supporting Documents folder for the location of all elements required in this filing.

Company and Contact

Filing Contact Information

Paul Harmon, Assistant Director, Actuarial paul.harmon@regence.com
 Pricing
 200 SW Market St. 503-225-5144 [Phone]
 MS E8A
 Portland, OR 97201

Filing Company Information

BridgeSpan Health Company	CoCode: 95303	State of Domicile: Utah
2890 E. Cottonwood Pkwy	Group Code:	Company Type:
Salt Lake City, UT 84121	Group Name:	State ID Number:
(801) 333-2100 ext. [Phone]	FEIN Number: 87-0388069	

State: Washington Filing Company: BridgeSpan Health Company
TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005C Individual - Other
Product Name: 2014 BridgeSpan Exchange Rate Filing
Project Name/Number: /

Filing Fees

Fee Required? No

Retaliatory? No

Fee Explanation:

State Specific

If you are filing a Healthcare or Disability filing, is the Co Tracking # field populated on the General Information Tab? If no, your filing will be rejected. (yes/no): Yes

Form Tab Only - Are the Form # and Form Description fields populated corresponding to the attached form? (yes/no): Yes

If you are submitting a File and Use product, have you populated the Implementation Date field? (yes/no): Yes

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TOI/Sub-TOI:

H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

/

Correspondence Summary

Dispositions

Status	Created By	Created On	Date Submitted
Filed	Shiraz Jetha	07/31/2013	07/31/2013
Filed	Shiraz Jetha	07/29/2013	07/29/2013

Objection Letters and Response Letters

Objection Letters

Response Letters

Status	Created By	Created On	Date Submitted	Responded By	Created On	Date Submitted
Active Suspense	Katie Goring	07/26/2013	07/26/2013	Carolyn Ranck	07/26/2013	07/26/2013
Active Suspense	Katie Goring	07/23/2013	07/23/2013	Carolyn Ranck	07/24/2013	07/24/2013
Active Suspense	Shiraz Jetha	07/09/2013	07/09/2013	Carolyn Ranck	07/10/2013	07/10/2013
Active Suspense	Shiraz Jetha	07/06/2013	07/06/2013	Carolyn Ranck	07/10/2013	07/10/2013
Active Suspense	Shiraz Jetha	06/28/2013	06/28/2013	Carolyn Ranck	07/02/2013	07/02/2013
Active Suspense	Shiraz Jetha	06/20/2013	06/20/2013	Carolyn Ranck	06/25/2013	06/25/2013
Active Suspense	Shiraz Jetha	05/17/2013	05/17/2013	Carolyn Ranck	06/11/2013	06/11/2013

Amendments

Schedule	Schedule Item Name	Created By	Created On	Date Submitted
Rate	2014 Exchange Rates	Paul Harmon	07/30/2013	07/30/2013

SERFF Tracking #: RGWA-129010583 State Tracking #: 254781

Company Tracking #: WA OIC# 500823

State: Washington Filing Company: BridgeSpan Health Company
 TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005C Individual - Other
 Product Name: 2014 BridgeSpan Exchange Rate Filing
 Project Name/Number: /

Amendments

Schedule	Schedule Item Name	Created By	Created On	Date Submitted
Supporting Document	Actuarial Memorandum and Certifications	Paul Harmon	07/30/2013	07/30/2013
Supporting Document	Response to Objection 7.26.2013	Paul Harmon	07/30/2013	07/30/2013
Supporting Document	BSH Amendment 7.30.2013	Paul Harmon	07/30/2013	07/30/2013
Supporting Document	Response to Note to Filer 7.13.2013	Carolyn Ranck	07/19/2013	07/19/2013
Supporting Document	Supporting Documentation	Heather Hokamp	07/05/2013	07/05/2013
Supporting Document	Benefit Component Summaries	Christopher Couflet	06/14/2013	06/21/2013
Supporting Document	Actuarial Memorandum and Certifications	Christopher Couflet	05/10/2013	05/13/2013
Supporting Document	Unified Rate Review Template	Christopher Couflet	05/10/2013	05/13/2013
Rate	2014 Exchange Rates	Mikenzie Matteson	05/08/2013	05/10/2013
Supporting Document	Supporting Documentation	Mikenzie Matteson	05/08/2013	05/10/2013

Filing Notes

Subject	Note Type	Created By	Created On	Date Submitted
OIC Request on Rx Adjustment	Note To Reviewer	Carolyn Ranck	07/25/2013	07/25/2013
Note to Filer 7.13.2013	Note To Reviewer	Carolyn Ranck	07/19/2013	07/19/2013
Response to Objections Received	Note To Filer	Shiraz Jetha	07/13/2013	07/13/2013
Rate Schedule Tab	Note To Filer	Shiraz Jetha	07/08/2013	07/08/2013

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TOI/Sub-TOI:

H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

/

Filing Notes

Subject	Note Type	Created By	Created On	Date Submitted
AV Screenshots Urgent!	Note To Filer	Shiraz Jetha	07/05/2013	07/05/2013
60 Day Review Period	Note To Reviewer	Carolyn Ranck	06/12/2013	06/12/2013
60 Day Review Period	Note To Filer	Shiraz Jetha	06/12/2013	06/12/2013
Objection Extension	Note To Reviewer	Carolyn Ranck	06/11/2013	06/11/2013
Request for Extension on Objection	Note To Reviewer	Carolyn Ranck	05/24/2013	05/24/2013
Objection 4	Note To Filer	Shiraz Jetha	05/22/2013	05/22/2013
Control Sheet	Reviewer Note	Kelli Armfield	07/31/2013	
Rate Request Summary	Reviewer Note	Kelli Armfield	07/31/2013	
Rate Request Decision	Reviewer Note	Kelli Armfield	07/31/2013	
Service Area Change - Clark County	Reviewer Note	Shiraz Jetha	07/30/2013	

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TOI/Sub-TOI:

H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

/

Disposition

Disposition Date: 07/31/2013

Implementation Date: 01/01/2014

Status: Filed

HHS Status: HHS Approved

State Review: Reviewed by Actuary

Comment:

Rate data does NOT apply to filing.

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document (revised)	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document (revised)	Consumer Disclosure Form Descriptions		Yes
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document (revised)	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document (revised)	Supporting Documentation		Yes

SERFF Tracking #: RGWA-129010583

State Tracking #: 254781

Company Tracking #: WA OIC# 500823

State: Washington

Filing Company: BridgeSpan Health Company

TOI/Sub-TOI: H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name: 2014 BridgeSpan Exchange Rate Filing

Project Name/Number: /

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document (revised)	Benefit Component Summaries		Yes
Supporting Document	Benefit Component Summaries		Yes
Supporting Document	Benefit Component Summaries		Yes
Supporting Document (revised)	45 CFR Subpart E QHP Requirements		Yes
Supporting Document	45 CFR Subpart E QHP Requirements		Yes
Supporting Document	45 CFR Subpart E QHP Requirements		Yes
Supporting Document	45 CFR Subpart E QHP Requirements		Yes
Supporting Document (revised)	Response to Objection 5.17.2013		Yes
Supporting Document	Response to Objection 5.17.2013		Yes
Supporting Document (revised)	Response to Objection 6.20.2013		Yes
Supporting Document	Response to Objection 6.20.2013		Yes
Supporting Document	Response to Objection 6.28.2013		Yes
Supporting Document	Response to Objection 7.6.2013		Yes
Supporting Document	Response to Objection 7.9.2013		Yes
Supporting Document	Response to Note to Filer 7.13.2013		Yes
Supporting Document (revised)	Response to Objection 7.23.2013		Yes
Supporting Document	Response to Objection 7.23.2013		Yes
Supporting Document (revised)	Response to Objection 7.26.2013		Yes

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TOI/Sub-TOI:

H16I Individual Health - Major Medical/H16I.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

/

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Response to Objection 7.26.2013		Yes
Supporting Document	BSH Amendment 7.30.2013		Yes
Rate (revised)	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TO/Sub-TOI:

H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

/

Disposition

Disposition Date: 07/29/2013

Implementation Date: 01/01/2014

Status: Filed

HHS Status: HHS Approved

State Review: Reviewed by Actuary

Comment:

Rate data does NOT apply to filing.

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document (revised)	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document	Actuarial Memorandum and Certifications		Yes
Supporting Document (revised)	Consumer Disclosure Form Descriptions		Yes
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document	Consumer Disclosure Form Descriptions		Yes
Supporting Document (revised)	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document	Unified Rate Review Template		Yes
Supporting Document (revised)	Supporting Documentation		Yes

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TOI/Sub-TOI:

H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

/

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document	Supporting Documentation		Yes
Supporting Document (revised)	Benefit Component Summaries		Yes
Supporting Document	Benefit Component Summaries		Yes
Supporting Document	Benefit Component Summaries		Yes
Supporting Document (revised)	45 CFR Subpart E QHP Requirements		Yes
Supporting Document	45 CFR Subpart E QHP Requirements		Yes
Supporting Document	45 CFR Subpart E QHP Requirements		Yes
Supporting Document	45 CFR Subpart E QHP Requirements		Yes
Supporting Document (revised)	Response to Objection 5.17.2013		Yes
Supporting Document	Response to Objection 5.17.2013		Yes
Supporting Document (revised)	Response to Objection 6.20.2013		Yes
Supporting Document	Response to Objection 6.20.2013		Yes
Supporting Document	Response to Objection 6.28.2013		Yes
Supporting Document	Response to Objection 7.6.2013		Yes
Supporting Document	Response to Objection 7.9.2013		Yes
Supporting Document	Response to Note to Filer 7.13.2013		Yes
Supporting Document (revised)	Response to Objection 7.23.2013		Yes
Supporting Document	Response to Objection 7.23.2013		Yes
Supporting Document (revised)	Response to Objection 7.26.2013		Yes

SERFF Tracking #:

RGWA-129010583

State Tracking #:

254781

Company Tracking #:

WA OIC# 500823

State:

Washington

Filing Company:

BridgeSpan Health Company

TOI/Sub-TOI:

H161 Individual Health - Major Medical/H161.005C Individual - Other

Product Name:

2014 BridgeSpan Exchange Rate Filing

Project Name/Number:

1

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Response to Objection 7.26.2013		Yes
Supporting Document	BSH Amendment 7.30.2013		Yes
Rate (revised)	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes
Rate	2014 Exchange Rates		Yes