

Optional Program Attestation Justification for the Federally-facilitated Exchange

Note: This form is only for Federally-facilitated Exchange (FFE) issuers who submit their Qualified Health Plan (QHP) Application in the Health Insurance Oversight System (HIOS). Issuers who apply via the System for Electronic Rate and Form Filing (SERFF) should submit a justification on the State Partnership Exchange Issuer Program Attestations Response form.

The compliance plan attestation is optional. CMS highly encourages all applicants, including those submitting only Medical QHPs, only stand-alone dental plans (SADPs), or both, to respond **Yes** and upload a Compliance Plan and the Compliance Plan Cover Sheet in the Issuer Module.

If you responded **No** to the optional Compliance Plan Program attestation, provide an explanation below.

Issuer Name: _____

HIOS ID: _____

If you do not have enough space here to list your justifications, print out another form to augment them as needed.