

Qualified Health Plan Issuer Application Instructions

Plan Year 2024

**Extracted section:
Section 2C: Program Attestations**

Section 2C: Program Attestations

1. Introduction

In the Program Attestations section of MPMS, issuers filing via HIOS attest to their intent to comply with Federally-facilitated Exchange (FFE) requirements (Figure 2C-1). It includes the following attestations:

- Attestations required of both Medical QHP and stand-alone dental plan (SADP) issuers
- Attestations required of Medical QHP issuers only
- Attestations required of SADP issuers only.

You must respond to all attestations.

If your state performs plan management functions, complete and submit the form via the National Association of Insurance Commissioners' (NAIC's) System for Electronic Rates & Forms Filing (SERFF).

The instructions for this section apply to the following issuer types:

- QHP
- SADP

See Appendix E for additional information.

Figure 2C-1. Program Attestations Application Section

Program Attestations

Application	Plan Year	Issuer	Product Offering	Market Coverage Type
16842FL-2024-09	2024	16842 - FL	QHP & SADP	Individual & SHOP

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- Program Attestations Introduction
- QHP & SADP Attestation**
- QHP Attestation
- SADP Attestation

1. Applicant agrees to adhere to all of the certification standards and operational requirements applicable to applicant in 45 Code of Federal Regulation (CFR) Parts 153, 155, and 156.

This attestation applies to all QHPs and SADPs that an issuer is submitting for certification for the next plan year. All issuers who wish to offer either certified QHPs or SADPs on the FFEs are required to agree to the above attestation.

I agree the issuer will comply with the above statement.

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2. Data Requirements

To complete this section, you will need the following:

1. State Partnership Exchange Issuer Program Attestation Response Form: Only required if your state performs plan management functions and you are submitting in SERFF. Save the form using the naming convention in Table C-1.

3. Quick Reference

Key Changes for 2024

- ◆ For HIOS submitting issuers, only those attestations that are applicable for your plan types will be displayed (e.g., if you only offer Medical QHPs for certification, only those attestations relevant for Medical QHPs will be displayed).
- ◆ The attestation for Medical QHP issuers has been revised to remove the “segregation of funds for abortion services” language.
- ◆ The Optional Attestations and the requirement to submit an organizational chart and compliance plan (and cover sheet) have been removed.

Tips for the Program Attestations Section

- ◆ “Dual Issuer” refers to an issuer that offers both a Medical QHP and a Stand-alone Dental Plan (SADP) under the same HIOS issuer ID.
- ◆ You must respond to all attestations.
- ◆ For HIOS submitting issuers, you must agree with each attestation displayed.
- ◆ For issuers in states performing plan management functions:
 - Use the State Partnership Exchange Issuer Program Attestation Response Form.
 - If you only offer Medical QHPs for certification, respond Not Applicable to the attestations required in the SADP-only issuers subsection.
 - If you only offer SADPs for certification, respond Not Applicable to the attestations required in the Medical QHP-only issuers subsection.

Additional Resources

- ◆ There is a [supporting document](#) for this section (for issuers in states performing plan management functions).
- ◆ There are no instructional videos for this section.
- ◆ There are no templates for this section.

4. Detailed Section Instructions

To participate in the FFE, you must respond to the following:

Attestation Area	Steps
Attestations required of both Medical QHP and SADP issuers	All issuers must agree with this attestation to offer certified Medical QHPs or SADPs: <ul style="list-style-type: none"> ◆ All HIOS submitting issuers must check the box agreeing to comply. ◆ All issuers in states performing plan management functions must respond Yes.
Attestations required of Medical QHP issuers only	Issuers applying for certification of Medical QHPs must agree with this attestation to offer certified Medical QHPs: <ul style="list-style-type: none"> ◆ HIOS submitting issuers offering Medical QHPs must check the box agreeing to comply. ◆ Issuers in states performing plan management functions offering Medical QHPs must respond Yes. If you are not applying to offer Medical QHPs, select Not Applicable.
Attestations required of SADP issuers only	Issuers applying for certification of SADPs must agree with these attestations to offer certified SADPs: <ul style="list-style-type: none"> ◆ HIOS submitting issuers offering SADPs must check the boxes agreeing to comply. ◆ Issuers in states performing plan management functions offering SADPs must respond Yes to each attestation. If you are not applying to offer SADPs, select Not Applicable.

The specific attestations are shown below.

Attestation Area	Attestation
Attestations required of both Medical QHP and SADP issuers	Applicant agrees to adhere to all of the certification standards and operational requirements applicable to applicant in 45 <i>Code of Federal Regulations</i> (CFR) Parts 153, 155, and 156.
Attestations required of Medical QHP issuers only	Applicant agrees to adhere to all applicable requirements in 45 CFR Parts 146, 147, 155, and 156.
Attestations required of SADP issuers only	Applicant agrees to adhere to all of the certification standards and operational requirements applicable to applicant in 45 CFR Parts 155 and 156.

This concludes the Program Attestations section of the QHP Application Instructions.