

## Optional Program Attestation Justification for the Federally-facilitated Exchange

Complete this form if you are a Federally-facilitated Exchange (FFE) issuer who is submitting your Qualified Health Plan (QHP) Application in the Health Insurance Oversight System (HIOS). If you apply via the System for Electronic Rate and Form Filing (SERFF), submit a justification on the State Partnership Exchange Issuer Program Attestations Response form.

The compliance plan attestation is optional, but we encourage all issuers to respond **Yes** and upload a Compliance Plan and the Compliance Plan Cover Sheet in the Issuer Module.

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

Issuer Name: \_\_\_\_\_

HIOS ID: \_\_\_\_\_