

## 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 & 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 and Organizational Chart 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: