PY25 BINDER COMPLETION CHECKLIST		
Item	**Applies to**	Division Comments
Validated Templates	ALL	
Data Integrity Tools (DIT) results	ALL	Added required item to Binder
Renamed Excel versions of validated templates	ALL	Added required item to Binder
Indian Healthcare Provider letter documentation	ALL	Added required item to Binder
URLs for machine readable-files and cost estimator tool	ALL	Added required item to Binder
PY25 Binder Completion Checklist	ALL	**Replaces** *Network Adequacy Filing Checklist*
Actuarial Memorandum (redacted)	ALL	
URRT Parts I-III	ALL	
Supplemental Provider Listing (Outpatient Dialysis/Oral Surgeon)	ALL	
Plan ID Crosswalk Template	ALL	
Org chart and narrative for outsourced operations (include subcontractors) *	ALL	**NEW**
NV Network Adequacy Declaration Document (includes Telehealth Exhibit)	Medical	Modified for PY25
Network Adequacy Year Over Year Exhibit	Medical	Modified for PY25 – summary table results only
Statement of Detailed Attestation Responses for SBM Issuers	SSHIX Medical and Dental	
Supplemental templates provided to issuers from SSHIX	SSHIX Medical and Dental	
Quality - QIS Implementation Plan and Progress Report Form	SSHIX Medical	
Certificate of Accreditation	SSHIX Medical	
NV SADP Enrollment and Experience Template	Dental	
Actuarial Value Equivalent Substitution Support	As needed- Medical	
Discrimination - Treatment Protocol Supporting Documentation and Justification	As needed- Medical	
Combined Prescription Drug Supporting Documentation and Justification	As needed- Medical	
Unique Plan Design Support	As needed- Medical	
Network Access Plan	As needed- Medical	
License	As needed – New carrier	
MHPAEA Attestation Letter	Medical	**REMOVED**
Autism Provider Template	Medical	
ECP Write-In Requirement	ALL	

*Carrier to provide an organization chart for the outsourcing vendor and a narrative of the outsourced operational processes, e.g., Claim Processing, Risk Adjustment, Pharmacy Benefits Manager (PBM), Mental Health and Substance Use Disorder (MH/SUD), Utilization Management, etc.