

PY26 BINDER COMPLETION CHECKLIST		
Item	Applies to	Division Comments
Validated Templates	ALL	Validated and housed in “Templates” tab
<b>The following items are to be housed in the Supporting Documentation Tab</b>		
Statement of Detailed Attestation Responses for SBM Issuers	SSHIX Medical and Dental	
Quality - QIS Implementation Plan and Progress Report Form	SSHIX Medical	
Discrimination - Treatment Protocol Supporting Documentation and Justification	Medical – as needed	
NV Network Adequacy Declaration Document (includes Telehealth Exhibit)	Medical	MODIFIED
Combined Prescription Drug Supporting Documentation and Justification	Medical – as needed	
YOY Deficiency Response	Medical	Replaces the <i>Network Adequacy Year Over Year Exhibit</i> and is required only if deficient in the previous year, i.e., “Passed/Approved with Stipulations”
Binder Checklist	ALL	
ECP UI Data	N/A	Not applicable to SBE
Indian Healthcare Provider letter documentation	ALL	
URLs for machine readable-files and cost estimator tool	ALL	NOTE: The cost estimator tool is not applicable to SADPs.
Data Integrity Tools (DIT) and Completed CMS Review Tools results	ALL	
Certificate of Accreditation	SSHIX Medical	
Supplemental templates provided to issuers from SSHIX	All	Will be used to post information to Division website
Supplemental Provider Listing for Outpatient Dialysis, Hospitals and Oral Surgeon (for medical plans with embedded pediatric dental)	Medical – off Exchange only	
Plan Listing	Medical	For reference to confirm completeness of items in the <i>Associate Schedule Items</i> tab
Plan ID Crosswalk Template	SSHIX Medical	
Org chart and narrative for outsourced operations (include subcontractors)*	ALL	
Justification for Network Adequacy/Essential Community Provider (ECP) Objections(s)	Medical – as needed	Template provided replaces <i>Network Access Plan</i>
Supplemental Provider Listing (Oral Surgeon)	Dental	
Actuarial Memorandum (and redacted version if necessary)	Dental	
License	As needed – New carrier	
<p>The following will not be required in the PY26 medical <b>Binder</b> filing to avoid duplication of effort. The carrier is to use the naming conventions below when adding these items, under <i>Supporting Documentation</i>, in the carrier’s <b>Rate</b> Filing. The carrier is to use the <i>Associate Schedule Item</i> function in the Binder to associate these items from the Rate filing to the Binder:</p> <ol style="list-style-type: none"> <li>1. Renamed Templates (.xslm) from Templates tab (one line item for each of the seven. Ex. <i>Renamed Plans and Benefits Template, Renamed Drug Template, etc.</i>)</li> <li>2. Actuarial Value Equivalent Substitution Support</li> <li>3. Unique Plan Design Support</li> </ol>		

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

PY26 modified

PY26 new items