

PY27 BINDER COMPLETION CHECKLIST

Item	Applies to	Division Comments
Validated Templates	ALL	Validated and housed in “Templates” tab
The following items are to be housed in the Supporting Documentation Tab		
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	
Combined Prescription Drug Supporting Documentation and Justification	Medical – as needed	
YOY Deficiency Response	Medical	Due to 2027 NBPP Time and Distance revision, a deficiency response will not be required.
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	
Supplemental Provider Listing for Outpatient Dialysis, Hospitals and Oral Surgeon (for medical plans with embedded pediatric dental)	Medical	Carriers are required to utilize the Excel workbook found on the Division website.
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	
Supplemental Provider Listing (Oral Surgeon)	Dental	Carriers are to utilize the Excel workbook found on the Division website.
Actuarial Memorandum (and redacted version if necessary)	Dental	
License	As needed – New carrier	

*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.