

DE QHP Submission Timeline for Plan Year 2017

Activity		Proposed Dates *
QHP Preparation	Delaware EHB Benchmarks and state QHP standards established	12/04/2015
	DOI releases Bulletin to Issuers regarding state standards and inviting them to submit a letter of intent to apply for QHP Certification	1/26/2016
	Issuers register with HIOS and receive HIOS ID	March - April 2016
QHP Application Submission and Review Process	Initial QHP Applications submission period begins.	4/11/2016
	Deadline for Issuers to submit an initial and complete Issuer and QHP Application (Binders) through SERFF. (QHP applications must include all required data templates and supporting documentation in order to be considered 'complete'. <u>Any late or incomplete submissions may not be considered for certification by the State</u>)	5/9/2016
	First SERFF Data Transfer (Delaware pushes Issuer application data to CMS)	5/11/2016
	Deadline for submitting Form and Rate filings for all Issuers applying for QHP certification	5/11/2016
	DOI and CMS reviews initial QHP Application	5/12/2016 – 6/10/2016
	CMS sends first round of Correction Notices	6/15/2016 – 6/16/2016
	Deadline for Issuer submission of revised QHP data	6/29/2016
	Second SERFF Data Transfer (Delaware pushes Issuer application data to CMS)	6/30/2016
	Delaware and CMS review revised Issuer QHP Application	7/01/2016 – 8/02/2016
	CMS sends second round of Correction Notices	8/8/2016 – 8/9/2016
	Deadline for Issuer to submit final QHP Application information to the State via SERFF.	8/18/2016
	Final SERFF Data Transfer. Deadline for all risk pools with QHPs to be in 'Final' status in the Unified Rate Review (URR) System.	8/23/2016

	CMS review final QHP Data received as of 8/23/2016	8/24/2016 – 9/09/2016
	Delaware sends CMS final recommendations for QHP Certification	9/8/2016
QHP Agreement, Plan Confirmation, and Final Certification	CMS sends Certification Notices and QHP Agreements to Issuers	9/15/2016 – 9/16/2016
	Issuers send Agreements and Plan List to CMS	9/19/2016 – 9/23/2016
	CMS sends Validation Notice to Issuers	10/03/2016 – 10/04/2016
Open Enrollment		11/01/2016– 1/31/2017

**Dates are subject to change based on future guidance from CMS and/or NAIC.*