

## DE QHP Submission Timeline for Plan Year 2018

| 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   | 1/26/2017           |
|   | Issuers register with HIOS and receive HIOS ID   | March - April 2017  |
| QHP Application Submission and Review Process | Initial QHP Applications submission period begins.   | 5/10/2017           |
|   | <p>Deadline for Issuers to submit an initial and complete Issuer and QHP Application (Binders) through SERFF.</p> <p>QHP Issuers are required to submit a complete rate filing by <b>6/9/2017</b>. <b>Issuers are directed to reference Delaware Rate Filing Requirements through SERFF.</b></p> <p>(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> )</p> | <b>6/9/2017</b>     |
|   | First SERFF Data Transfer (Delaware pushes Issuer application data to CMS)   | 6/21/2017           |
|   | DOI and CMS reviews initial QHP Application  | 6/22/2017-7/25/2017 |
|   | CMS sends first round of Correction Notices  | 8/1/2017-8/2/2017   |
|   | Deadline for Issuer to submit final QHP Application information to the State via SERFF.  | 8/15/2017           |
|   | Final SERFF Data Transfer (Delaware pushes Issuer application data to CMS)   | 8/16/2017           |
|   | Final SERFF Data Transfer. <b>Deadline for all risk pools with QHPs to be in 'Final' status in the Unified Rate Review (URR) System.</b>   | 8/16/2017           |
|   | CMS review final QHP Data received as of 8/16/2017   | 8/17/2017-9/11/2017 |
|   | CMS sends Final Correction Notice to issuers with the Agreements for signature and plan lists for confirmation   | 9/14/2017-9/15/2017 |
|   | Delaware sends CMS final recommendations for QHP Certification   | 9/27/2017           |

|  |  |                        |
|--|--|------------------------|
| <b>QHP Agreement /<br/>Final Certification</b> | Issuers send signed Agreements, confirmed plan lists and final Plan Crosswalks to CMS  | 9/16/2017-9/27/2017    |
|  | CMS sends Certification notices with countersigned Agreements and final plan lists to issuers  | 10/11/2017-10/12/2017  |
|  | Limited data correction window: Outreach to issuers with CMS or State identified errors; issuers submit corrections; CMS reviews and finalizes data for open Enrollment. | 9/15/2017-10/7/2017    |
| <b>Open Enrollment</b>                         |  | 11/01/2017– 12/15/2017 |

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