

EDUCATORS HEALTH ALLIANCE

Rating Rules Follow Up Time Table

Completion Date	Explanation
7/18/2007	Preliminary Determination Letters Due <ul style="list-style-type: none"> • Preliminary determination of application of rating rules based on Subgroup level • Initial mailing to subgroups indicating where each subgroup stands based on 2006-2007 subgroup application information
8/1/2007	2007-2008 Subgroup Applications Due <ul style="list-style-type: none"> • Subgroup applications due from group
9/15/2007	BCBSNE Clarification Requests Due Additional Information Requests to Groups <ul style="list-style-type: none"> • Clarification on participation, if needed (e.g. affidavits for EHA coverage) • Clarification on contribution, if needed • Audit requests for possible misleading subgroup applications
11/30/2007	Final Determination of Subgroup Rating Rules Due <ul style="list-style-type: none"> • Final rating discount/load determination at subgroup level for 2008-2009 Plan Year (BCBSNE internal due date only)
12/15/2007	Final Rate Determination Letters Mailed Mailing of rating rule determination letters to subgroups <ul style="list-style-type: none"> • Letter will indicate that the group has a right to appeal decision and, if requested, BCBSNE will perform an audit • Request for appeal required prior to 6/1/2008
6/1/2008	Requests for Appeal Due From Subgroup <ul style="list-style-type: none"> • Unless sufficient supporting documentation is provided, will probably require a field audit
7/15/2008	Appeal Decision Due to Subgroup <ul style="list-style-type: none"> • BCBSNE decision on Appeal due to Subgroup and will be based on audit results or supporting documentation supplied by subgroup

Attachments

- A. Affidavit for EHA Waivers
- B. Appeal Request Forms (Development in Process)