

New Hampshire Insurance Department: Filing & Binder Requirements for Certified Dental Plans PY24

Federal templates and supporting documents found on SERFF or CMS webpage: <https://www.ghpcertification.cms.gov/s/Application%20Material>

FORM FILING	
Required Form Schedule Document in SERFF	Note
Policy Document	Individual; Group – also listed as “Master Contract”
Certificate	Group plans only
Outline of Coverage	
Sample ID Cards	For each plan type
Schedule of Benefits	For each plan type. No variability is permitted, even for off-exchange.
Application/Enrollment Form	Off-Exchange only
Employer Application	Group plans (On-Exchange and Off-Exchange)
Required Supporting Documentation in SERFF	Note
NHID Issuer Checklist	For Applicable Filing Type and Submission Requirement Checklist
Compliance Certification	
Certificate of Readability (Flesch Score)	
Patients’ Bill of Rights	
Summary Plan Description of Continuation of Covered Rights	Group Plans only
Managed Care Consumer Guide to External Appeal	
Conditional Supporting Documentation in SERFF	Note
Domestic Partner Affidavit	If plan offers coverage to Domestic Partners and requires an affidavit
Prior Correspondence	If prior correspondence related to the filing is available
Redlined Copies of Documents Previously Submitted	If prior correspondence related to the filing is available
Statement of Variability	If variability is present
Discretionary Clause Endorsement	Group plans only – if plan sponsor designates the Company as a claims fiduciary under ERISA

BINDER	
Required QHP Templates	Note
Plan and Benefits Template	Federal Template
Network Template	Federal Template
Service Area Template	Federal Template
Network Adequacy/Essential Community Providers Template	Federal Template
Rate Data Template	Federal Template
Rating Business Rules Template	Federal Template
Transparency In Coverage Template	Federal Template
Required Supporting Documentation in SERFF	Note
State Licensure	Issuer-Level; must be for product type(s)
Certificate of Good Standing	Issuer-Level
Plan ID Crosswalk	Federal Template; Individual Market only
Program Attestation for SPM* Issuers	Federal Template (*State Partnership Marketplace Issuer)
NHID Network Adequacy Template	Both Excel Format and URL to company website showing link for each NH Network
Conditional Supporting Documentation in SERFF	Note
ECP Supplemental Response Form	Conditional
Unique Plan Design Justification	Conditional
EHB-Substituted Benefit (Actuarial Equivalent) Justification	Conditional
Discrimination-Cost Sharing Outlier Justification	Conditional
Discrimination-Language Justification	Conditional
TPA License(s)	If TPAs are utilized
Self-Evaluation of QHP Issuer Application (Tools)	Note
Cost Sharing Tool	Federal Tool
ECP Tool	Federal Tool
Data Integrity Tool	Federal Tool
CMS Review Tool Excel results tab with Justification	Screen Shot of Tool Results