

Formulary – Category & Class Drug Count Review Tool

Supporting Documentation and Justification

Formulary for _____ **quarter, 20** _____
Issuer: _____

Instructions: Each prescription drug must be listed on a separate row. You may add additional rows to the table below as needed.

Note: Justification forms must be converted to a PDF format prior to uploading in SERFF. **DO NOT** upload the WORD version.

Category/Class ID(s)	Category	Class	Benchmark count	Covered Count	Justification*	RxCUIs (if applicable)

***Justification – see below:**

Indicate the appropriate letter in the Justification Column or describe an “other” justification.

A: There are no longer sufficient drugs in this Category/Class available to meet the benchmark. The formulary includes all drugs that are available in this Category/Class. The HHS EHB Rx Crosswalk (Rx Crosswalk) lists all drugs available at the time of its finalization. If the Rx Crosswalk includes sufficient drugs to meet the benchmark, please provide documentation that one or more of those drugs has become unavailable since the current Rx Crosswalk was finalized.

B: The formulary covers drugs in this Category/Class which have become available since the date the current EHB Prescription Drug Crosswalk was published. Please list the RxCUIs of these covered drugs.

C: Other: Please explain why the list of drugs covered provides the Prescription Drug EHB despite covering fewer drugs in the Category/Class than the benchmark.

Please Note: OIC cannot accept clinically-based justifications, such as opinions regarding the efficacy of particular drugs on the EHB Rx Crosswalk.