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STATE OF WASHINGTON
BEFORE THE WASHINGTON STATE
OFFICE OF THE INSURANCE COMMISSIONER

In the Matter of:

Seattle Children's Hospital Appeal of OIC's
Approvals of HBE Plan Filings.

Docket No. 13-0293

SEATTLE CHILDREN'S
HOSPITAL'S EXHIBIT LIST

Plaintiff Seattle Children's Hospital (SCH) submits the following list of exhibits to be presented at the hearing.

A. Deposition Exhibits:

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
1	1	Melzer, Sandy, M.D.		Sandy Melzer, MD profile - SCH website screenshot
2	2	Melzer, Sandy, M.D.		List of SCH Unique Services (SCH000001-SCH000013)
3	3	Melzer, Sandy, M.D.		SCH Media Release (dated 1-30-14) entitled "Seattle Children's Hospital Treats 125 Patients in January Who Lost Contracted Access Through Washington's Health Benefit Exchange"
4	4	Melzer, Sandy, M.D.		KOMO News item: "More insurance plans to cover Seattle Children's Hospital Services" (10-25-13)
5	5	Melzer, Sandy, M.D.		KOMO News item: "Premium Health Exchange plan not so premium for some" (3-21-14)

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
6	6	Melzer, Sandy, M.D.		SCH blog post: "Children's fights to ensure all Washington families have access to the health services they need" (10-22-13)
7	7	Melzer, Sandy, M.D.		Puget Sound Business Journal item: "Seattle Children's continues fight to be included in more exchange plans" (10-23-13)
8	8	Melzer, Sandy, M.D.		SCH information sheet (from SCH website): Health Insurance Changes Could Affect Your Child's Coverage (10/13)
9	9	Melzer, Sandy, M.D.		Puget Sound Business Journal item: "Insurance Commissioner's new rules focus on adequate provider networks" (1-30-14)
10	10	Melzer, Sandy, M.D.		Puget Sound Business Journal item: "How do insurers make affordable care affordable? Insurers exclude major hospitals" (3-7-14)
11	11	Melzer, Sandy, M.D.		Seattle Times item: "Seattle Children's files appeal over its omission from health plans (10-22-13)
12	12	Melzer, Sandy, M.D.		King5.com item: "Seattle Children's suing to be on more state health plans (10-4-13)
13	13	Melzer, Sandy, M.D.		Bloomberg item: Insurers Slash Specialty Hospitals to Keep Premiums Low (2-6-14)
14	14	Melzer, Sandy, M.D.		Puget Sound Business Journal item: "No deal: Feds won't block insurance rules that Seattle Children's doesn't like" (4-15-14)
15	15	Melzer, Sandy, M.D.		Puget Sound Business Journal item: "Seattle Children's wants feds to block Washington's new insurance rules" (4-15-14)
16	16	Del Beccaro, Mark, M.D.		Mark Del Beccaro, MD profile - SCH website screenshot
17	17	Del Beccaro, Mark, M.D.		SCH (Kelly Wallace) letter from to Maturi re BLE Requests for Heritage Prime, Heritage Signature, and LifeWise Connect; SCH Change in Process as a Tier 3 Provider (2-20-14)
18	18	Del Beccaro, Mark, M.D.		Espinola and Del Beccaro email string post 3-17-14 meeting (3-17-14, 3-18-14)
19	19	Del Beccaro, Mark, M.D.		Espinola and Del Beccaro email string regarding next steps and setting up telephone conference (3-25-14)

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
20	20	Del Beccaro, Mark, M.D.		Espinola and Del Beccaro re Follow up (3-28-14)
21	21	Del Beccaro, Mark, M.D.		Espinola and Del Beccaro email string re Premera BLE requests related to distance (4-7-14 and 4-9-14)
22	22	Del Beccaro, Mark, M.D.		Espinola and Del Beccaro email string re follow up to 4-22-14 meeting (4-25-14)
23	23	Del Beccaro, Mark, M.D.		Espinola and Del Beccaro email string discussing improved responsiveness and lines of communication (6-5-14)
24	24	Del Beccaro, Mark, M.D.		KUOW radio piece: "Parents Discovery that Even Obamacare Has Gaps" (5-12-14)
25	25	Del Beccaro, Mark, M.D.		SCH letter to Governor Inslee and Insurance Commission Kreidler (2-14-14) (with attached SCH letter to Maturi re Odessa Brown Children's Clinic (2-14-14))
26	26	Kreitler, Jennifer		"Instructions for Using the ECP Tool (Version 2.0)"
27	27	Kreitler, Jennifer		Molly Nollette Declaration ISO Motion to Dismiss – Exhibit H (BridgeSpan's ECP tool)
28	28	Kreitler, Jennifer		Molly Nollette Declaration ISO Motion to Dismiss – Exhibit F (4-5-2013 CMS letter)
29	29	Kreitler, Jennifer		Molly Nollette Declaration ISO Motion to Dismiss – Exhibit G (CMS Chapter 7 re ECPs)
30	30	Kreitler, Jennifer		OIC Staff's List of Proposed Witnesses (6-25-14)
31	31	Kreitler, Jennifer		Second Declaration of Molly Nollette in Response to SCH MSJ (1-29-14)
32	32	Kreitler, Jennifer		Analyst Checklist – HSCS – Individual Exchange Major Medical Plans (4-8-14)
33	33	Kreitler, Jennifer		CMS Overview of State Review Tools ECP
34	34	Kreitler, Jennifer		CMS State Review Tools Technical Information
35	35	Kreitler, Jennifer		BridgeSpan's ECP tool
36	36	Kreitler, Jennifer		Premera's ECP tool

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
37	37	Childers, Mary		Peterson and Childers email string re access to pediatric care on exchange and specific OIC contact information for various categories of concern
38	38	Childers, Mary		SCH email to multiple government recipients sending form letters to families to make sure they have access to pediatric specialty care on the Exchange or related to changes in coverage (2-21-14)
39	39	Childers, Mary		OIC list of 21 SCH complaints (printed 7-14-14)
40	40	Childers, Mary		Letter from LifeWise to OIC re Szablya/Ramdin complaint (4-7-14)
41	41	Childers, Mary		Internal OIC email string re SCH 1-30-14 press release re patients who lost contracted access through Washington Exchange, and complaints received by OIC (1-30-14 and 1-31-14)
42	42	Childers, Mary		Email string between SCH and OIC, and OIC internally, on first complaint regarding SCH (2-19-2014)
43	43	Childers, Mary		Email string between Berendt and Childers re first SCH complaint and reason there were none filed previously (2-19-2014)
44	44	Childers, Mary		Network adequacy talking points
45	45	Childers, Mary		OIC template email re network adequacy
46	46	Childers, Mary		OIC web page, "What you need to know about provider networks" (updated 3-27-14)
47	47	Childers, Mary		OIC list of 15 phone inquiries re SCH from 2-11-14 through 7-7-14
48	48	Childers, Mary		OIC list of 18 phone inquiries re SCH from 11-13-13 through 6-25-14
49	49	Childers, Mary		OIC list of 19 complaints re networks
50	50	Vanderwerff, Suzanne		Declaration of Suzanne Vanderwerff in Opposition to Intervenors' Joint MSJ (1-29-14)
51	51	Vanderwerff, Suzanne		SCH Statement of Proposed Issues for Hearing (4-16-14)

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
52	52	Vanderwerff, Suzanne		SCH 10025 Admission Access to Seattle Children's policy
53	53	Vanderwerff, Suzanne		SCH 10226 Financial Assistance policy (charity care policy)
54	54	Vanderwerff, Suzanne		Email from Karen Kropp to Suzanne Vanderwerff re summary of NC plans billed and paid (7-14-14)
55	55	Vanderwerff, Suzanne		Total Number of BLE Requests Sent by Month (chart)
56	56	Vanderwerff, Suzanne		SCH documents related to Regence / BridgeSpan
57	57	Vanderwerff, Suzanne		SCH Revenue Cycle Communications with Premera re: BLE process
58	58	Vanderwerff, Suzanne		Premera and LifeWise examples of letters sent to families after BLE approved
59	59	Vanderwerff, Suzanne		Health Report printouts - Examples of claims processing errors from Premera claims processing
60	60	Vanderwerff, Suzanne		Records re: Szablya
61	61	Vanderwerff, Suzanne		Records re: Clark
62	62	Vanderwerff, Suzanne		Records re: Olson
63	63	Vanderwerff, Suzanne		Examples of claims where SCH cannot tell if claim was processed at in-network or out-of-network level
60A	60A	O'Connor, Eileen		SCH Ratio of Cost to Charges (RCC) per DOH 2012 Hospital Year End Reports
61A	61A	O'Connor, Eileen		Paterson email re Regence and The Exchange (11-14-13)
62A	62A	O'Connor, Eileen		Letter from Paterson to Baron re SCH - Annual Charge Master Increase (8-20-13)
63A	63A	O'Connor, Eileen		Supplemental Declaration of Eileen O'Connor In Opposition to Intervenor's Joint Motion for Summary Judgment (without attachments)
64	64	O'Connor, Eileen		Declaration of Eileen O'Connor In Support of SCH Motion for Partial Summary Judgment (without attachments)

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
65	65	O'Connor, Eileen		Email string between Premera and SCH re SCH letter to Premera members (actually web page) (11-13-13)
66	66	O'Connor, Eileen		Letter from Wallace (SCH) to Nollette (OIC) re response to 9-19-13 letter from Premera re SCH and Premera's Heritage Signature Network (11-1-13)
67	67	O'Connor, Eileen		Email from O'Connor to Maturi requesting meeting (2-22-13)
68	68	O'Connor, Eileen		Letter from Maturi (Premera) to Wallace (SCH) re agreement to meet to discuss BLE process (2-27-14)
68A	68A	Szablya, Alexandra		Professional profile of Alex Szablya
69	69	Szablya, Alexandra		Szablya and dependents LifeWise Application 10727110 (2-22-12)
70	70	Szablya, Alexandra		LifeWise letter to Szablya re plan changes (9-16-13)
71	71	Szablya, Alexandra		Szablya letter to LifeWise appealing claim denial (3-12-14)
72	72	Szablya, Alexandra		LifeWise letter to Szablya re welcome to new LifeWise Plan of Washington Essential Silver 3000 w/KidsDental plan + 2014 Plan Outline (12-18-13)
73	73	Szablya, Alexandra		KOMO News item: "Premium Health Exchange plan not so premium for some" (3-21-14)
74	74	Szablya, Alexandra		LifeWise letter to Szablya re welcome to new LifeWise Plan of Washington Essential Gold 1000 plan (3-7-14)
75	75	Szablya, Alexandra		LifeWise letter to Szablya re letter sent by SCH (11-20-13)
76	76	Szablya, Alexandra		LifeWise Essential Gold 1000 PPO plan benefit booklet
77	77	Szablya, Alexandra		Szablya Out-of-Network Provider Request Form (3-13-14)
78	78	Szablya, Alexandra		LifeWise letter to Ramdin re BLE approval (3-20-14)
79	79	Szablya, Alexandra		LifeWise letter to Ramdin re request to allow continued care at SCH (4-7-14)

Hearing Exh. #	Dep Exhibit	Witness	Date	Document Title / Description
80	80	Szablya, Alexandra		OIC letter to LifeWise re Szablya complaint (3-18-14)
81	81	Szablya, Alexandra		LifeWise letter to OIC re 3-18-14 OIC inquiry re Szablya complaint (4-7-14)
82	82	Szablya, Alexandra		OIC letter to LifeWise re Szablya complaint (4-9-14)
83	83	Szablya, Alexandra		LifeWise letter to OIC re 4-9-14 OIC inquiry re Szablya complaint (4-29-14)
84	84	Szablya, Alexandra		OIC Complaint Closure Notice to Szablya (5-6-14)
85	85	Berendt, Beth		Maturi and Berendt email string re CMS non-exhaustive list of WA ECPs 03-27-13.xlsx (3-28-13)
86	86	Berendt, Beth		OIC and Premera email string re Heritage Signature Network (3-29-13)
87	87	Berendt, Beth		OIC and Premera email string re Heritage Signature Network (3-26-13, 3-29-13, 4-4-13, 4-5-13)
88	88	Berendt, Beth		Berendt email to Maturi, Akers re Follow up Heritage Signature Network (4-20-13) with attached request for information
89	89	Berendt, Beth		Cramer (Premera) letter to Berendt (OIC) re Heritage Signature Network (5-6-13)
90	90	Nollette, Molly		Email from Cramer (Premera) to Nollette (OIC) re request for network information (8-28-13)
91	91	Nollette, Molly		Cramer (Premera) letter to Berendt (OIC) re Heritage Signature Network (5-6-13)
92	92	Nollette, Molly		Cramer and Nollette email string re Request for Network Information (8-28-13, 8-30-13, 9-3-13)
93	93	Nollette, Molly		Letter from Wallace (SCH) to Nollette (OIC) re response to 9-19-13 letter from Premera re SCH and Premera's Heritage Signature Network (11-1-13)
94	94	Nollette, Molly		OIC and Regence email string re Status Regence RealValue Network (1-26-12 and 1-27-12)

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95	95	Nollette, Molly		OIC and SCH email string re RealValue policy (4-18-12, 5-2-12, 12-19-13)
96	96	Nollette, Molly		OIC and Regence email string re Network Form A filing direction for RealValue Network related to SCH (1-28-14, 1-29-14)
97	97	Nollette, Molly		OIC and Regence email string re new direction for Network Form A reporting for Regence RealValue Network, removing SCH (2-6-14, 2-23-14)
98	98	Nollette, Molly		Rates & Form SCRUM Meeting Notes dated 5-28-13
99	99	Nollette, Molly		Rates & Form SCRUM Meeting Notes dated 5-22-13
100	100	Nollette, Molly		Rates & Form SCRUM Meeting Notes dated 5-28-13 with handwritten notations
101	101	Nollette, Molly		Rates & Form SCRUM Meeting Notes dated 5-22-13 with handwritten notations
102	102	Nollette, Molly		WSR 01-03-033, Permanent Rules, OIC
103	103	Nollette, Molly		Letter from Lehmann (Premera) to Nollette (OIC) re language in contracts with SCH and Harborview prohibiting balance billing members in Heritage Signature network (9-19-13)
104	104	Nollette, Molly		Two-page printout from BridgeSpan binder * with handwritten notes
105	105	Nollette, Molly		Screenshot of the essential community provider template from the BridgeSpan filing
106	106	Nollette, Molly		OIC press release, "Kreidler achieves settlement with two health insurers - approves 10 additional Exchange options for consumers (8-30-13)
107	107	Nollette, Molly		OIC's hearing brief in Coordinated Care Corporation case (8-23-13)
108	108	Nollette, Molly		Motion of Insurance Commissioner Mike Kreidler For Reconsideration of Findings of Fact, Conclusions of Law, and Final Order filed 9-6-13 in Coordinated Care Corporation case

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109	109	Nollette, Molly		Order on OIC's Motion For Reconsideration filed 11-15-13 in Coordinated Care Corporation case
110	110	Nollette, Molly		Exhibit F to Declaration of Molly Nollette in Support of Motion to Dismiss Adjudicative Proceeding
111	111	Reynolds, Kate		Proposed Rule Making CR-102 filing by the Insurance Commissioner dated 3-19-14
112	112	Reynolds, Kate		SCH letter to OIC with attachment re review of 2-14-14 draft rule (2-21-14)
113	113	Baron, Paul		Regence and SCH email string re SCH Proposal for the HCE (11-20-13, 12-20-13)
114	114	Baron, Paul		PowerPoint deck entitled "Comparison of Seattle Children's Hospital Cost/Charge Data to Comparable Hospitals", dated 2-26-14, used in Seattle Children's meeting
115	115	Baron, Paul		Letter from Baron (Regence) to O'Connor (SCH) (6-27-13)
116	116	Baron, Paul		SCH and Regence email string re Seattle Children's 08/29 Meeting - Exchange Topic (8-28-13)
117	117	Hagemann, Dennis		Email from Hagemann (Regence) to O'Connor and others (SCH) re Real Value Addendum (9-3-13) [equivalent to SCH000112]
118	118	Hagemann, Dennis		Regence internal email string re SCH single case agreements (12-6-13)
119	119	Hagemann, Dennis		SCH and Regence email string re Agenda for Regence & SCH Meeting 9/10/13 (9-3-13, 9-4-13, 9-5-13, 9-6-13)
120	120	Hagemann, Dennis		Email from Hagemann to Parker and Paterson re SCH/Regence - Real Value/BridgeSpan (9-11-13)
121	121	Hagemann, Dennis		Letter from Beth Johnson to Children's Orthotics [sic] re Network Exchange (will be out-of-network) (10-1-13)
122	122	Hagemann, Dennis		Letter from SCH to Regence re After-Hours Patients (12-5-13)

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123	123	Hagemann, Dennis		Email from Vanderwerff (SCH) to Baron (Regence) re Seattle Children's need for information (1-2-14)
124	124	Johnson, Beth		Regence submission to OIC of new individual Regence RealValue policy (2-22-12)
125	125	Johnson, Beth		Puget Sound Business Journal article, "In quest for customers, insurers opt for low-cost plans (5-18-12)
126	126	Maturi, Richard		Letter from Lehmann (Premera) to Nollette (OIC) re language in contracts with SCH and Harborview prohibiting balance billing members in Heritage Signature network (9-19-13)
127	127	Lehmann, Waltraut		Email string between Lehmann and Nollette re Children's and Harborview (9-19-13, 9-20-13)
128	128	Lehmann, Waltraut		LifeWise letter to [redacted] approving BLE request (3-20-14)
129	129	Lehmann, Waltraut		Email string, OIC internal and OIC with Premera, re SCH letter to Inslee and Kreidler (2-14-14, 2-17-14, 2-19-14)
130	130	Lehmann, Waltraut		Email string between Lehmann (Premera) and Siems (OIC) and letter from Lehmann to Siems re participation of SCH in Premera individual and small group networks for metallic plans (2-27-14)
131	131	Capps, Cory		Washington Healthplanfinder printout of health plans for 34-year-old female, 3-year-old male, printed 7-29-14 (six pages)
132	132	Capps, Cory		Washington Healthplanfinder printout of health plans for 34-year-old female, 3-year-old male, printed 7-29-14 (three pages)
133	133	Clark, Jenni		[Waiting for description from Court Reporter]
134	134	Clark, Jenni		[Waiting for description from Court Reporter]
135	135	Clark, Jenni		[Waiting for description from Court Reporter]

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136	136	Clark, Jenni		[Waiting for description from Court Reporter]
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138	138	Clark, Jenni		[Waiting for description from Court Reporter]
139	139	Clark, Jenni		[Waiting for description from Court Reporter]
140	140	Clark, Jenni		[Waiting for description from Court Reporter]
141	141	Clark, Jenni		[Waiting for description from Court Reporter]
142	142	Clark, Jenni		[Waiting for description from Court Reporter]
143	143	Clark, Jenni		[Waiting for description from Court Reporter]
144	144	Clark, Jenni		[Waiting for description from Court Reporter]
145	145	Clark, Jenni		[Waiting for description from Court Reporter]
146	146	Clark, Jenni		[Waiting for description from Court Reporter]
147	147			[Hold for: Anticipated deposition exhibit]
148	148			[Hold for: Anticipated deposition exhibit]
149	149			[Hold for: Anticipated deposition exhibit]
150	150			[Hold for: Anticipated deposition exhibit]
151	151			[Hold for: Anticipated deposition exhibit]
152	152			[Hold for: Anticipated deposition exhibit]

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170	170			[Hold for: Anticipated deposition exhibit]
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173	173			[Hold for: Anticipated deposition exhibit]
174	174			[Hold for: Anticipated deposition exhibit]
175	175			[Hold for: Anticipated deposition exhibit]

B. SCH Exhibits:

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 176			8/27/2013	CCC Hearing Transcript excerpt (morning) - Kreitler testimony
SCH 177			9/3/2013	OIC CCC Hearing Final Order
SCH 178			9/4/2013	OIC Document: Molina - OIC approval notice
SCH 179				OIC Document: Molina - OIC memo re approval
SCH 180			9/5/2013	OIC Document: Coordinated Care - OIC rate filing approval notice
SCH 181				OIC Document: Coordinated Care - OIC approval memo
SCH 182			7/30/2004	Children with Special Health Care Needs (The Health of Washington State, Washington Department of Health, updated 7-30-2004)

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 183				Children's Hospital Association Members (including map of locations in United States)
SCH 184				Overview of Children's Hospitals in Washington State (from Children's Hospital Association website)
SCH 185			5/19/2010	SCH CON application
SCH 186			1/31/2014	Printout from the Snoqualmie Valley Hospital website, (http://www.snoqualmiehospital.or~/services/medical-providers/), showing that the hospital has a total of one pediatrician on staff (printed 1-31-14)
SCH 187			1/9/2014	OIC Responses to SCH's First Interrogatories and Requests for Production (1-9-14)
SCH 188			8/26/2013	CCC Hearing Transcript excerpts -- Fathi, Nollette, Jetha testimony
SCH 189			1/9/2014	OIC Responses to SCH's First Requests for Admissions
SCH 190				Health Coverage Enrollment Report - February 2014 - Washington HealthPlanFinder
SCH 191			2/1/2013	Guidance for Participation in the Washington Health Benefit Exchange (2-1-13)
SCH 192			4/10/2014	Guidance for Participation in the Washington Health Benefit Exchange (4-10-14)
SCH 193			1/31/2014	Printout from the Snoqualmie Valley Hospital website, (http://www.snoqualmiehospital.or~/about/critical-access-hospital/), showing that Snoqualmie Valley Hospital is one of two Critical Access Hospitals in King County (the other in Enumclaw), with services provided to people in rural areas. It further reports that Snoqualmie Valley Hospital has no more than 25 acute care beds (printed 1-31-14)

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 194				Map depicting locations of children's hospitals in Washington State
SCH 195			1/30/2014	Printout from the Snoqualmie Valley Hospital website, (http://www.snoc-ualmiehospital.org/about/healthcare-treatment-coordination/), reporting that "children with serious injuries and/or sudden onset sickness symptoms are generally transported directly to or transferred to Seattle Children's Hospital. Hospitals around the Puget Sound area have followed that protocol for many years."
SCH 196				SCH000014 Chart of SCH Patient Stays and Categories of Care
SCH 197				SCH000015 Chart of All Patients 0-14 in zone
SCH 198				SCH000016 Chart of All Patients 0-14 by acuity
SCH 199				SCH000017 Chart of Psych Patients 0-14 in zone
SCH 200				SCH000018 Chart of Hospitals by Zip Code within 30 mins or miles
SCH 201				SCH000019 Map of Hospitals within 30 mins or miles
SCH 202				SCH000020-SCH000021 Chart of Transfers to SCH NICU - Internal Data
SCH 203			10/25/2013	SCH000022 Chart of Seattle Childrens Research Institute - FY12-FY16 Strategic Plan
SCH 204				SCH000023 McKinsey Center for U.S. Health Care Reform: "Hospital networks: Updated national view of configurations on the exchanges"

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 205				SCH000024 Chart of Seattle Children's Fiscal Year Ended 9/30/2012 - Payer-Units of Service and Revenue
SCH 206				SCH000087-SCH000089 Email chronology of activity related to Premera Exchange negotiation
SCH 207				SCH000090-SCH000091 9/30/2013-10/3/2013 string regarding Premera assertion that SCH is high-cost provider
SCH 208			9/30/2013	SCH000092 Form letter to health care providers regarding Modified Network Tiering Standards
SCH 209				SCH000093 PremieraFirst Facility Agreement Tiering Standards Effective January 1, 2014
SCH 210			9/12/2013	SCH000094-SCH000095 Email sending list of hospitals in Premera's Exchange network (Heritage Signature Network Hospitals)
SCH 211			8/22/2013	SCH000096 Email from Premera regarding training materials related to the Exchange
SCH 212			9/30/2013	SCH000097 Email from SCH requesting data supporting Premera designation of SCH as high-cost provider
SCH 213				SCH000098 8/22/2013-8/26/2013 string regarding SCH exclusion from Premera Exchange plans
SCH 214			8/13/2013	SCH000099 Email discussing SCH not included in Tier 4 Network
SCH 215				SCH000100-SCH000103 PremieraFirst Facility Agreement Compensation Exhibit A [some redactions]
SCH 216			11/29/2013	SCH000111 Scott Parker (SCH) chronology of contacts with Premera

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 217			10/3/2013	SCH000115-SCH000116 Email from Margrette Paterson to Eileen O'Connor (enclosing 10-1-13 letter from Beth Johnson to Children's Orthotics [sic] re notification that SCH is out of network in Exchange)
SCH 218			8/28/2013	SCH000117-SCH000118 Email from Scott Parker to Eileen O'Connor forwarding Dennis Hagemann's 8-28-13 e-mail
SCH 219			9/11/2013	SCH000119-SCH000126 Email from Dennis Hagemann to Scott Parker and Margrette Paterson re follow-up on SCH / Regence - RealValue / BridgeSpan
SCH 220				SCH000127-SCH000136 BridgeSpan's Marketing Materials
SCH 221			10/3/2008	SCH000137-SCH000138 Regence BlueShield contract with SCH
SCH 222			11/30/2013	SCH000139-SCH000144 Seattle Times article: "Many health-exchange plans exclude top hospitals from coverage"
SCH 223			8/29/2013	Molina Request for Hearing with attached denial disposition
SCH 224			1/14/2014	OIC Staff's Motion to Dismiss Demand for Hearing and to Terminate Adjudicative Proceeding
SCH 225			1/17/2014	Declaration of Beth Johnson In Support of Intervenors' Motion for Summary Judgment
SCH 226			3/31/2014	Premera Blue Cross Quarterly Statement as of 3/31/2014
SCH 227			3/31/2014	LifeWise Quarterly Statement as of 3/31/2014
SCH 228			6/5/2014	Testimony of Joshua Greenberg, JD, Boston Children's Hospital, before NAIC Network Adequacy Model Review (B) Subgroup Regarding Revisions to Network Adequacy Model Act (6-5-14)

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 229			6/5/2014	Testimony of Mark Del Beccaro, MD, Seattle Children's Hospital, before NAIC Network Adequacy Model Review (B) Subgroup Regarding Revisions to Network Adequacy Model Act (6-5-14)
SCH 230				Provider and Facility Directory - Group Health (printed from Group Health website 8-5-14)
SCH 231			8/11/2014	Washington HealthCareFinder website printout of health plans for 34-year-old female (no children), printed 8-11-14 (nine pages)
SCH 232			8/5/2014	Silver healthcare plans from Washington HealthCareFinder website for 34-year-old female, 3-year-old male, 4-year-old female (printed 8-5-14)
SCH 233			8/5/2014	Gold healthcare plans from Washington HealthCareFinder website for 34-year-old female, 3-year-old male, 4-year-old female (printed 8-5-14)
SCH 234			10/8/2012	Disapproval of Regence RealValue policy (10-8-12)
SCH 235				BridgeSpan rate request summary effective 1/1/2015
SCH 236				BridgeSpan Network Template v.171 (RealValue, Preferred)
SCH 237				A National Profile of Health Care Utilization and Expenditures for Children With Special Health Care Needs (JAMA Pediatrics, January 2005)
SCH 238			12/24/2012	Inpatient Growth and Resource Use in 28 Children's Hospitals – A Longitudinal, Multi-institutional Study (JAMA Pediatrics, 12-24-2012)
SCH 239			6/1/2013	The Landscape of Medical Care for Children with Medical Complexity (Children's Hospital Association, 6-1-2013)
SCH 240			1/14/2014	Medical Complexity and Pediatric Emergency Department and Inpatient Utilization (Pediatrics, 1-14-2014)

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 241			11/26/2012	Patterns and Costs of Health Care Use of Children with medical Complexity (Pediatrics, 11-26-2012)
SCH 242			3/12/2014	Letter from Mark Del Beccaro, MD to Alex Szablya 3-12-14
SCH 243			4/22/2014	Testimony of Mark Del Beccaro, MD, VP Medical Affairs, Seattle Children's Hospital, Regarding CR-102 for Rule 2013-22 – Network Adequacy, dated April 22, 2014
SCH 244				SCH PowerPoint – July 2014 – Identification of Unique vs Non-Unique Services
SCH 245				Department of Health, Executive Summary, Evaluations of the Following Certificate of Need Applications Proposing Additional General Acute Care Pediatric Beds: Seattle Children's Proposing to Add 100 General Acute Care Pediatric Beds and 21 Psychiatric Beds at Its Existing Hospital in Seattle
SCH 246			8/6/2014	Email from Margrette Paterson to Eileen O'Connor -- August 6, 2014
SCH 247			7/31/2013	OIC BridgeSpan Approval
SCH 248			7/31/2013	OIC Premera approval
SCH 249			9/3/2013	OIC hearing decision Coordinated Care
SCH 250			10/21/2013	SCH letter to Kreidler OIC re proposed rules
SCH 251			2/14/2014	SCH letter to Kreidler OIC re proposed rules
SCH 252				Enrollment Under the Affordable Care Act (Washington State Hospital Association)
SCH 253				LifeWise plans list for 2014
SCH 254				LifeWise Rate Filing for 2015

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 255				LifeWise Rate Request Filing for 2014
SCH 256			1/14/2014	SCH charts re hospital admissions submitted to OIC 1-14-2014
SCH 257				Premera rate request summary effective 1/1/2015
SCH 258				Premera 2013 QHP Binder List of BCPs
SCH 259				BridgeSpan Network Filing from 2013 Binder
SCH 260				BridgeSpan 2013 QHP binder list of BCPs
SCH 261				Letter from SCH President Tom Hansen to OIC regarding BLEs
SCH 262				Table 1: Unique Services for SCH (Ages 0-14) Statewide – October 2011 to September 2012 (Truven market data based on Washington State CHARS extracts)
SCH 263				Coordinated Care - OIC memo re disapproval
SCH 264			6/1/2013	The Landscape of Medical Care for Children with Medical Complexity (Children's Hospital Association)
SCH 265			8/27/2013	CCC Hearing Transcript excerpt (afternoon) - Kreitler testimony
SCH 266			8/28/2013	CCC Hearing Transcript excerpt - Kreitler testimony
SCH 267				Premera / LifeWise letters dated July 30 - August 1, 2014 to enrollees re: BLE approvals
SCH 268				Premera / LifeWise forms re: urgent BLE requests July 2014
SCH 269				Email string with Premera RN (Naomi) re: CPT codes
SCH 270				Document re: BLE for oncology patient
SCH 271				Documentation re: BLE for dental surgery

Hearing Exh. #	Dep Exhibit	Witness	Date	Description
SCH 272				Out-of-Network Process Flows & Documentation
SCH 273			7/31/2014	BLE Data as of July 31, 2014
SCH 274				Email string with Dawn Atkins (Premera supervisor) re: scope of BLE approvals

DATED this 11th day of August, 2014.

BENNETT BIGELOW & LEEDOM, P.S.

By 

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CERTIFICATE OF SERVICE

I certify that I served a true and correct copy of this document on all parties or their counsel of record on the date below by hand delivery on today's date addressed to the following:

Presiding Officer

Hon. George A. Finkle (ret.)
gfinkle@jdrllc.com
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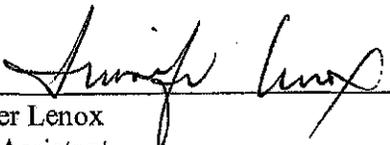
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I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Executed at Seattle, Washington, this 11th day of August, 2014.



Jennifer Lenox
Legal Assistant

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