

Exhibit A – Documents Required

Section 1 – CMS QHP Application Templates by Market

Template Name	Health Plans Offered			Pediatric EHB Stand Alone Dental Market
	Inside Exchange Market Only	Both Inside Exchange and Outside Market	Outside Market Only	
Accreditation Template				
Business Rule Template	X	X	X	X
Essential Community Provider (ECP)/Network Adequacy Template	X	X		X
Network ID Template	X	X	X	X
Plan and Benefit Template	X	X	X	X
Plan Crosswalk Template				
Prescription Drug Template	X	X	X	
Rate Data Template	X	X	X	X
Service Area Template	X	X	X	X
Transparency in Coverage Template				
Snapshot	X	X	X	X

Section 2 – Other Supporting Documents

Note: "X" indicates that the document is always required. "U" indicates that the document is required, if the carrier is submitting a plan that is classified as a unique plan design.

Template Name	Health Plans Offered			Pediatric EHB Stand Alone Dental Market
	Inside Exchange Market Only	Both Inside Exchange and Outside Market	Outside Market Only	
SBE Attestation	X	X		
Date Integrity Results	X	X	X	
Category & Class Drug Count Tool Results	X	X	X	
Non-Discrimination Clinical Appropriateness Tool Results	X	X	X	
Cost Sharing Tool Results	X	X	X	
Formulary - Category & Class Drug Count Review Tool Supporting Documentation and Justification form	X	X	X	
Formulary - Non-Discrimination Clinical Appropriateness Tool Supporting Documentation and Justification	X	X	X	
Checklist - Binder - PY 2024 Individual and Small Group - Unique Plan Design Benefit Crosswalk	U	U	U	
Unique Plan Design - Supporting Documentation and Justification	U	U	U	