

**UTAH ACCIDENT & HEALTH INSURANCE
FILING CERTIFICATION**

INSURER NAME _____ **NAIC#** _____

Every item listed below must be marked. Either initial, if the provision is listed in the filing, or mark "N/A" (Not Applicable). All other markings are not acceptable and could result in a rejected filing. Per Utah Code § 31A-21-201(2), the insurer is responsible for assuring that the filing submitted is in compliance with Utah laws and rules.

FILING STANDARDS

- _____ All applicable content standards that apply to the filing have been reviewed and the contents of the filing are in compliance.
- _____ Content standards are available at <https://insurance.utah.gov/licensee/rate-form/accident-health/ah-content-standards>
- _____ Compliant with all Filing Submission Requirements. R590-220-6
- _____ This is a new filing in reference to a previously rejected, withdrawn or prohibited filing. R590-220-6(4), R590-220-17

FORM FILINGS

Application

- _____ Application or informational copy included. R590-220-7(2)

Claim Practices

- _____ Proof of loss: Failure to file a claim does not invalidate a claim if filed as soon as reasonably possible. 31A-21-312
- _____ Grievance and appeal procedures, including independent review. 31A-22-629, R590-192-8, R590-203, R590-261

Dependent Coverage

- _____ Court or administrative order coverage for children. 31A-22-610.5
- _____ Dependents covered up to age 26 regardless of residency, student status, or financial support. 31A-22-610.5
- _____ Disabled dependent terminology, eligibility, and coverage. 31A-22-611
- _____ Newborn & adopted children are covered from the moment of birth or date of placement. 31A-22-610

Disclosure of Insurer

- _____ Exact name of insurer and state of domicile. 31A-21-301

Grace Period

- _____ Policies must provide a grace period. 31A-22-607

Preexisting Limitations

- _____ Preexisting limitations, provisions and requirements. 31A-22-605.1, 31A-22-620(3), 31A-22-1406, R590-126

Premium Change

- _____ Upon renewal or endorsement. 31A-21-106(2)(b), 31A-21-302, R590-126-5(14), R590-146-17.B, R590-277-5(5)

Provider Discrimination

- _____ Cannot be more restrictive than being licensed and operating within their license. 31A-22-618

Termination Notice

- _____ Group contract obligates policyholder to give 30 days prior written notice. 31A-22-716
- _____ Discontinuance and non-renewal requirements. 31A-22-607(4), 31A-22-618.6, 31A-22-618.7, R590-126-5(3), R590-146-17.A

Underline and Strikethrough Version

- _____ Included on the Form Schedule tab with the form. R590-220-6(4)(i)

Variable Data

- _____ Explained and certified. R590-220-6(4)(f)

RATE FILINGS

- _____ Rate/Rule Schedule fully and accurately completed

Long-Term Care

- _____ All information and requirements. R590-148-24

Other than Health Benefit Plans, Long-Term Care and Stop-Loss

- _____ All requirements under R590-85, including Utah experience

Stop-Loss

- _____ Small employer rating requirements. R590-268-7

REPORT FILINGS

- _____ Health Benefit Plan Actuarial Certification. 31A-30-106, 106.1, R590-167-11
- _____ Long-Term Care Reports. All four reports are included and complete. R590-148-25, R590-220-13
- _____ Medicare Supplement Annual Reports or Grievance Report. R590-146, R590-220-11
- _____ Provider Network Report. 31A-45-304, R590-220-14
- _____ State Mandated Benefits Defrayal. 31A-30-118, R590-283
- _____ Stop-Loss Certification of Compliance. 31A-43-302(2)

I HEREBY CERTIFY that the above items have been reviewed and this filing complies with Utah laws and rules. A filing may be rejected if an incomplete or false certification is submitted. A false certification is subject to administrative action under § 31A-2-308.

Print Name _____ Title _____

Original or Digital Signature _____ Date _____