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## **INSURANCE BULLETIN 192**

## Reporting Requirements Rule H-2009-03 Consumer Protection and Quality Requirements for Managed Care Organizations

Each Managed Care Organization subject to Part 5 of Rule H-2009-03 shall annually attest to the Commissioner, on or before July 15<sup>th</sup>, that it is in compliance with Part 5 of this rule, and post electronically a current and accurate provider directory consistent with the requirements of Part 6.4 or any applicable law.

Each Managed Care Organization subject to Part 6 of Rule H-2009-03 shall file annually with the Department, on or before July 15<sup>th</sup>, a report showing network availability and opportunities for improvement.

The attestation for Part 5 shall be substantially in the following form:

I, <u>Name</u>, (<u>Corporate Office</u>), attest to the Commissioner of the Department of Financial Regulation that (<u>Name of Managed Care Organization</u>) is in compliance with Part 5 of Rule H-2009-03 except as follows (<u>Part 5 (A) or (B)</u> exception)/(None).

The attestation must be signed and dated.

Dated: 4/12/17

Michael S. Pieciak, Commissioner

