



89 Main Street, Montpelier, VT 05620 - 3101
(p) 802-828-3301 | <http://www.dfr.vermont.gov/>

Rule H-2009-03 Data Filing Checklist
Due annually on July 15th
Reporting Year: _____

Return this form to:

Department of Financial Regulation
Attn: Sebastian Arduengo
89 Main Street
Montpelier, VT 05620-3101

1) Registrant Identification Information:

a) Name of Company:

b) Telephone Number:

c) Contact Person:

d) Contact Email Address:

2) Attestation of compliance to Part 5 of Rule H-2009-03.

Documentation submitted:

3) Section 6.3 Network Adequacy Reporting—2019.

Documentation submitted:

4) A detailed accreditation report from NCQA that includes VT QHP plans.

Documentation Submitted:

5) A list of prescription drugs that fall in the “specialty” category that can only be acquired through the specialty vendor as of July 1 of the current reporting year.

Documentation Submitted:

6) The Company participates in the Vermont Blueprint for Health:

Yes No

7) Certification:

I AM A NATURAL PERSON AUTHORIZED TO SIGN ON BEHALF OF THE COMPANY. I HAVE PERSONAL KNOWLEDGE OF THE INFORMATION IN THIS FILING AND/OR HAVE EXERCISED DUE DILIGENCE TO CONFIRM THE ACCURACY OF THE INFORMATION IN THIS FILING. I CERTIFY THAT BASED UPON PERSONAL KNOWLEDGE OR UPON INFORMATION AND BELIEF FORMED AFTER REASONABLE INQUIRY, THE STATEMENTS AND INFORMATION CONTAINED IN THIS SUBMITTAL ARE TRUE, ACCURATE, AND COMPLETE.

Name

Date

Signature

Should you have any questions, please contact Sebastian Arduengo via email at sebastian.arduengo@vermont.gov.