

16. Provider Network - INSTRUCTIONS FOR DATA TEMPLATE

Section 16 Provider Network requires Applicant to submit data for each proposed product's network. Some questions can be completed within the application in Proposal Tech while others require completion using this reporting template.

If data are not available for any of these questions, provide an explanation in the 'Reason' or 'Comments' section. Please report best available data and information for each proposed product's network.

Do not adjust the formatting or settings of the table and charts. This reporting template will be used in future years to conduct year over year comparisons.

The answers provided in this template are used to support the negotiation process between the Exchange and the Applicant and allow for cross-network comparisons and evaluations.

16.4.1 Network Strategy - EPO

By rating region covered, provide the percentages of providers in capitated vs non-capitated arrangements:

	Direct Contract	Capitated	Other (explain in comments)	Comments
Region 1				
Region 2				
Region 3				
Region 4				
Region 5				
Region 6				
Region 7				
Region 8				
Region 9				
Region 10				
Region 11				
Region 12				
Region 13				
Region 14				
Region 15				
Region 16				
Region 17				
Region 18				
Region 19				

16.4.3 Network Stability - EPO

Identify network hospitals terminated between January 1, 2018 and December 31, 2018

Identify network hospitals terminated between January 1, 2018 and December 31, 2018, including any hospitals that had a break in maintaining a continuous contract during this period. Indicate reason for hospital termination: non-agreement on rates, non-compliance with contract provisions, and redesign of network or other (explain). Applicants with no prior California presence must use out-of-state experience.

Name of Terminated Hospital	Terminated By: (drop down menu)	Reason	Reinstated

16.4.3 Network Stability - EPO

Identify the number of participating providers who have terminated from the provider network between January 1, 2018 and December 31, 2018, by rating region.

Identify the number of participating providers who have terminated from the provider network between January 1, 2018 and December 31, 2018, by rating region. Indicate reason for termination: non-agreement on rates, non-compliance with contract provisions, and redesign of network or other (explain).

	Terminated by Issuer	Terminated by Provider	Reason
Region 1			
Region 2			
Region 3			
Region 4			
Region 5			
Region 6			
Region 7			
Region 8			
Region 9			
Region 10			
Region 11			
Region 12			
Region 13			
Region 14			
Region 15			
Region 16			
Region 17			
Region 18			
Region 19			

16.4.3 Network Stability - EPO

List total number of Contracted IPA/Medical Groups/Clinics by region:

	Number of Contracted Entities
Region 1	
Region 2	
Region 3	
Region 4	
Region 5	
Region 6	
Region 7	
Region 8	
Region 9	
Region 10	
Region 11	
Region 12	
Region 13	
Region 14	
Region 15	
Region 16	
Region 17	
Region 18	
Region 19	

16.4.3 Network Stability - EPO

Identify Independent Practice Associations (IPA), Medical Groups, clinics or health centers terminated between January 1, 2018 and December 31, 2018

Identify Independent Practice Associations (IPA), Medical Groups, Federally Qualified Health Centers, or community clinics terminated between January 1, 2018 and December 31, 2018, including any that had a break in maintaining a continuous contract during this period. Indicate reason for termination: non-agreement on rates, non-compliance with contract provisions, and redesign of network or other (explain). Applicants with no prior California presence must use out-of-state experience.

Name of Terminated IPA/Medical Groups/Clinics	Terminated By: (drop down menu)	Reason	Reinstated

16.4.3 Network Stability - EPO

Provide information on any known or anticipate potential network disruption that may affect Applicant's coverage year provider networks.

Provide information on any known or anticipated potential network disruption that may affect Applicant's 2020 EPO provider network(s). For example: list any pending terminations of general acute care hospitals, medical groups or Independent Practice Associations.

Rating Region	Name of Provider or Facility	Currently in negotiations for change?	Number of Affected On Exchange Members	Percent of Total On Exchange Members	Number of Affected Off Exchange Members	Percent of Total Off Exchange Members	Contract Change Date
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Total							