Carrier Information



Part 1.

Providing a description of process used to develop and select criteria used to select Medical Necessity Criteria and a description of all the NQTL's applied to Mental Health, Substance Use Disorders and Medical/Surgical Benefits; see attached - Table 5

[Description of All NQTL's & All Medical Necessity Criteria Used & Developed Under Each Benefit Category							
	Non-Quantitative Treatment Limitations			Medical Necessity Criteria Used & Developed				
	Mental Health	Substance Use Disorder	Medical/Surgical	Mental Health	Substance Use Disorder	Medical/Surgical		
Pre-Authorization & on-going Auth. Review process:	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	\mathbf{N}/Δ no such classification		
Concurrent Review Process:	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification		
Retrospective Review Process:	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification		
Emergency Services Process:	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/Å no such classification		
Pharmacy Services Process:	The company provides no such likalth insurance coverage of the types specific in stubdivisions (1), (2), (4), (11), or (12) of CGS § 38a-469, but does have a pharmacy henefit associated to some of its Medicare Supplement policies. The tests have not been performed on this benefit, and its co-pays vary only on the basis of generic vs. non- preferred, without regard to mental or	The company provides no such health insurance coverage of the types specific in subdivisions (1), (2), (4), (11), or (12) of CGS § 38a-469 , but does have a pharmacy benefit associated to some of its Medicare Supplement policies. The tests have not, been performed on this benefit, and its co-pays vary only on the basis of generic vs. non-preferred, without regard to mental or physical diagnosis	The company provides no such health insurance coverage of the types specific in subdivisions (1), (2), (4), (11), or (12) of CGS § 38a-469 , but does have a pharmacy benefit associated to some of its Medicare Supplement policies. The tests have not been performed on this benefit, and its co-pays vary only on the basis of generic vs. non-preferred, without regard to mental or physical diagnosis	specific in subdivisions (1), (2), (4), (11), or (12) of	The company provides no such health insurance coverage of the types specific in subdivisions (1), (2), (4), (11), or (12) of CGS § 38a-469 , but does have a pharmacy benefit associated to some of its Medicare Supplement policies. The tests have not been performed on this benefit, and its co-pays vary only on the basis of generic vs. non-preferred, without regard to mental or physical diagnosis	The company provides no such health insurance coverage of the types specific in subdivisions (1), (2), (4), (1), or (12) of CGS § 38a-169, but does have a pharmacy benefit associated to some of its Medicare Supplement policies. The tests have not been performed on this benefit, and its co-pays vary only on the basis of generic vs. non-preferred, without regard to mental or physical diagnosis		
Rx Formulary Design & Management:	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification		

N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification
N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification
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N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A nu such classification	N/A no such classification
N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification
N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification	N/A no such classification
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Part 2.

Disclosing a results analysis of all Evidentiary Standards, processes, strategies and other factors used in the development and gualification of each criteria used in the assessment of Medical Necessity and each NQTL applied under Mental Health, Substance Use Disorder and Medical/Surgical Benefits. Identifying any and all evidentiary standards and which are qualitative or quantitative in nature. If there are no evidentiary standards being applied to support a specific criteria or factor, please provide a clear description of that criteria or factor; see attached - Table 5 See enclosed completed Table 5

Part 3.

Provide all NQTL Comparative Analyses and results both "As-Written" and "In-Operation" (actual outcomes experienced from each NQTL) between MH, SUD and Med/Surg benefits, demonstrating that the Mental Health and Substance Use Disorder benefit practices are comparable and being applied no more stringently than to the equivalent Medical/Surgical benefits; please ensure that this summary includes all Six (6) Classifications: (1) In-Patient/INN (2) Out-Patient/INN (3) In-Patient/OON (4) Out-Patient/OON (5) Emergency Services (6) Pharmacy Services. *Note: The MHPAEA regulation states, "Disparate results alone do not mean that the NQTLs in use do not comply with these requirements." 78 Fed. Reg. 68240, 68245. N/A - no such classifications

Part 4.

Disclose information to sufficiently demonstrate consistent compliance with Sec. 38a-477ee(b),(3),(E) N/A

Part 5. CERTIFICATION

THE FOLLOWING CERTIFICATION MUST BE COMPLETED BY AN OFFICER OF THE COMPANY



(Signature)



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