(1/21)

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Table of Contents**

**User Usage Agreement** 

**Attachments** 

Usage Agreement.pdf

Usage Agreement.pdf

Form Attachments (ex. Form Name Form Number Attachment Name)

2021 Amendment VA/CFBC/GF/DB/2021 <u>VA-CFBC-GF-DB-2021 AMEND (1-21) FINAL.pdf</u>

AMEND (1/21)

Supporting Document (ex. Supporting Document Name Attachment Name)

**Attachments** 

Submission Letter CFBC AMEND LTR.pdf

Explanation of Variations VA-CFBC-GF-DB-2021 AMEND (1-21) eov.pdf

Response letter dated 12-9-20.pdf

Original approved Evidence of VA CFBC DB UW EOC (11 06) Approval.pdf

Coverage and previously approved amendments used to update it

Original approved Evidence of VA CFBC GF CD Approval 1-31-20.pdf

Coverage and previously approved amendments used to update it

Original approved Evidence of VA-CFBC-GF-DB-2020 AMEND (1-20).pdf

Coverage and previously approved amendments used to update it

Original approved Evidence of VA-CFBC-GF-DB-2020 AMEND (1-20) eov.pdf

Coverage and previously approved amendments used to update it

Certification of Compliance VA CD GF Comp Cert - CFBC 2021 Amend.pdf

Response letter dated 1-28-21 Response letter 1-28-21.pdf

Telemedicine Amendment CFBC Approval - 11-16-20.pdf

Telemedicine Amendment

VA CFBC Telemed Amend (1-21) EOV-2.pdf

Telemedicine Amendment VA CFBC Telemed Amend (1-21).pdf

Allowed Benefit Amendment Approval Letter.pdf

Allowed Benefit Amendment VA CFBC ALLBEN (1-13).pdf

Allowed Benefit Amendment VA-CFBC-ALLBEN (1-13) eov.pdf

SERFF Tracking #: CFBC-132570654 State Tracking #: CFBC-132570654

Company Tracking #: VA/CFBC/GF/DB/2021 AMEND

(1/21)

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## Filing at a Glance

Company: CareFirst BlueChoice, Inc.

Product Name: VA CFBC GF CD 2021 Amendment

State: Virginia

TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)

Sub-TOI: HOrg02I.005D Individual - HMO

Filing Type: Form

Date Submitted: 10/20/2020

SERFF Tr Num: CFBC-132570654
SERFF Status: Closed-Approved
State Tr Num: CFBC-132570654

State Status: Approved

Co Tr Num: VA/CFBC/GF/DB/2021 AMEND (1/21)

Effective On Approval

Date Requested:

Author(s): Laurie Thurtle, Gina Harrison, Kimberly Taylor Reviewer(s): Marilu DeSimone (primary), Edward Whyte

Disposition Date: 02/02/2021
Disposition Status: Approved

Effective Date:

(1/21)

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

### **General Information**

Project Name: VA CFBC GF CD 2021 Amendment

Project Number: VA/CFBC/GF/DB/2021 AMEND (1/21)

Requested Filing Mode: Review & Approval

Explanation for Combination/Other:

Status of Filing in Domicile:

Date Approved in Domicile:

Domicile Status Comments:

Market Type: Individual

Submission Type: New Submission Individual Market Type: Individual

Overall Rate Impact: Filing Status Changed: 02/02/2021

State Status Changed: 02/02/2021

Deemer Date: 03/02/2021 Created By: Laurie Thurtle

Submitted By: Laurie Thurtle Corresponding Filing Tracking Number:

State TOI: HOrg02I Individual Health Organizations - Health

Maintenance (HMO)

State Sub-TOI: HOrg02I.005D Individual - HMO

PPACA: Not PPACA-Related

PPACA Notes: null

Include Exchange Intentions: No

#### Filing Description:

Attached for your review and approval are copies of the above-referenced forms in their final version. The primary purpose of this filing is to update our contracts for grandfathered products in the individual market issued by CareFirst BlueChoice. These forms will be used with the following form upon approval:

Form NumberState/SERFF Filing NumberApproval Date VA/CFBC/DB/UW EOC (11/06)043/105826/19/2006

This form will be effective on January 1, 2021, or the date of the Bureau's approval of these forms, whichever occurs later. These forms may be included on our website at www.carefirst.com. There is no rate impact associated with these forms.

Form Number VA/CFBC/GF/DB/2021 AMEND (1/21) has been created to update certain provisions within the Evidence of Coverage and Description of Covered Services that were previously approved by the Virginia Bureau of Insurance.

The compliance certification with the requirements of Title 38.2 of the Code of Virginia and the regulations promulgated pursuant thereto is attached to this submission.

We appreciate your consideration of this matter and look forward to your acknowledgement and approval of these forms.

# **Company and Contact**

## **Filing Contact Information**

Laurie Thurtle, Senior Contract Specialist laurie.thurtle@carefirst.com 10455 Mill Run Circle 410-605-2425 [Phone] Owings Mills, MD 21157 410-308-8322 [FAX]

(1/21)

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

**Filing Company Information** 

CareFirst BlueChoice, Inc. CoCode: 96202 State of Domicile: District of

840 First Street NE Group Code: Columbia

Washington, DC 20065 Group Name: Company Type: (202) 479-8000 ext. [Phone] FEIN Number: 52-1358219 State ID Number:

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

# **Filing Fees**

## **State Fees**

Fee Required? No Retaliatory? No

Fee Explanation:

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

# **Correspondence Summary**

**Dispositions** 

Status	Created By	Created On	Date Submitted
Approved	Marilu DeSimone	02/02/2021	02/02/2021

## **Objection Letters and Response Letters**

Objection Letters Response Letters

Status	Created By	Created On	Date Submitted	Responded By	Created On	Date Submitted
Disapproved	Marilu DeSimone	01/08/2021	01/08/2021	Laurie Thurtle	01/28/2021	01/28/2021
Disapproved	Marilu DeSimone	11/20/2020	11/20/2020	Laurie Thurtle	12/09/2020	12/09/2020

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Disposition**

Disposition Date: 02/02/2021

Effective Date: Status: Approved

HHS Status: HHS Approved

State Review:

Comment:

Rate data does NOT apply to filing.

Schedule	Schedule Item	Schedule Item Status	<b>Public Access</b>
Supporting Document (revised)	Certification of Compliance/Readability	Received & Acknowledged	Yes
Supporting Document	Certification of Compliance/Readability	Withdrawn	Yes
Supporting Document	Product Checklist	Received & Acknowledged	Yes
Supporting Document	VA Plan Schedule Comparison	Received & Acknowledged	Yes
Supporting Document	Submission Letter	Received & Acknowledged	Yes
Supporting Document	Explanation of Variations	Received & Acknowledged	Yes
Supporting Document	Response letter dated 12-9-20	Received & Acknowledged	Yes
Supporting Document	Original approved Evidence of Coverage and previously approved amendments used to update it	Received & Acknowledged	Yes
Supporting Document	Certification of Compliance	Received & Acknowledged	Yes
Supporting Document	Response letter dated 1-28-21	Received & Acknowledged	Yes
Supporting Document	Telemedicine Amendment	Received & Acknowledged	Yes
Supporting Document	Allowed Benefit Amendment	Received & Acknowledged	Yes
Form	2021 Amendment	Approved	Yes

(1/21)

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Objection Letter**

Objection Letter Status
Objection Letter Date
Objection Letter Date
Submitted Date
O1/08/2021
Respond By Date
O1/08/2021

Dear Laurie Thurtle,

#### Introduction:

The submission is DISAPPROVED and may not be used in the Commonwealth of Virginia.

One or more forms included within the submission were found to be in non-conformity with statutory, regulatory or administrative requirements as set forth below.

#### Objection 1

- Certification of Compliance/Readability (Supporting Document)

Comments: Please remove the originally submitted Certification of Compliance from Supporting Documentation as it has been replaced with an updated version.

### Objection 2

- 2021 Amendment, VA/CFBC/GF/DB/2021 AMEND (1/21) (Form)

Comments: Please explain how the Company intends to implement the new telemedicine requirements defined in § 38.2-3418.16.

#### Objection 3

- 2021 Amendment, VA/CFBC/GF/DB/2021 AMEND (1/21) (Form)

Comments: The original definition of "Allowed Benefit" could not be found in either the EOC, "VA/CFBC/DB/UW EOC 11/06", or the previous amendment "VA/CFBC/GF/DB/2020 AMEND (1/20)".

Please provide direction to where the original definition of "Allowed Benefit" can be found.

#### Conclusion:

We shall be glad to reconsider this submission upon receipt of the revised forms to address the objections noted above. Should you need clarification of any of the information contained in this letter, please contact the undersigned.

A response to this objection (or request for information if more applicable) is expected within 30 days. After 30 days, the filing will be DISAPPROVED unless a 30-day extension is requested.

Once a submission has been closed, a new SERFF submission will be required. To expedite the review, the new submission should reference the SERFF tracking number of the prior submission and verify that all outstanding issues have been addressed.

Should you wish to discuss any of the objections or provide additional information related to any of the objections, this should be done prior to making a new SERFF submission.

Thank you for your courtesy and consideration in this matter.

Sincerely,

Marilu DeSimone

(1/21)

 State:
 Virginia
 Filing Company:
 CareFirst BlueChoice, Inc.

 TOI/Sub-TOI:
 HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Objection Letter**

Objection Letter Status
Objection Letter Date
Submitted Date
Respond By Date
Disapproved
11/20/2020
11/20/2020
12/20/2020

Dear Laurie Thurtle,

#### Introduction:

The submission is DISAPPROVED and may not be used in the Commonwealth of Virginia.

One or more forms included within the submission were found to be in non-conformity with statutory, regulatory or administrative requirements as set forth below.

#### Objection 1

- Certification of Compliance/Readability (Supporting Document)

Comments: 14 VAC 5-101-110 3 of the Virginia Administrative Code requires the inclusion of the following identical statement in the filing, signed by an officer of the insurer.

The Flesch reading ease score of the filed policy form is \_\_\_\_\_\_.

I represent that a review of the enclosed form has been conducted, and I certify that, to the best of my knowledge and belief, each form submitted is consistent and complies with the requirements of Title 38.2 of the Code of Virginia and the applicable rules and regulations. I understand that a failure to comply with these requirements will result in a disapproval of the filing.

Please update the Certification of Compliance so that it is in compliance.

### Objection 2

Comments: Under Supporting Documentation, please attach the originally approved Evidence of Coverage and any previously approved amendments that were used to update it.

#### Conclusion:

We shall be glad to reconsider this submission upon receipt of the revised forms to address the objections noted above. Should you need clarification of any of the information contained in this letter, please contact the undersigned.

A response to this objection (or request for information if more applicable) is expected within 30 days. After 30 days, the filing will be DISAPPROVED unless a 30-day extension is requested.

Once a submission has been closed, a new SERFF submission will be required. To expedite the review, the new submission should reference the SERFF tracking number of the prior submission and verify that all outstanding issues have been addressed.

Should you wish to discuss any of the objections or provide additional information related to any of the objections, this should be done prior to making a new SERFF submission.

Thank you for your courtesy and consideration in this matter.

State:VirginiaFiling Company:CareFirst BlueChoice, Inc.TOI/Sub-TOI:HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

Sincerely,

Marilu DeSimone

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Response Letter**

Response Letter Status Submitted to State

Response Letter Date 01/28/2021 Submitted Date 01/28/2021

Dear Marilu DeSimone,

Introduction:

### Response 1

#### Comments:

The Certification of Compliance has been removed per your request.

### Related Objection 1

Applies To:

- Certification of Compliance/Readability (Supporting Document)

Comments: Please remove the originally submitted Certification of Compliance from Supporting Documentation as it has been replaced with an updated version.

## Changed Items:

Supporting Document Schedule Item Changes				
Bypassed - Item:	Certification of Compliance/Readability			
Bypass Reason:	The Certification has been removed per VBOI request.			
Attachment(s):				
Previous Version				
Satisfied - Item:	Certification of Compliance/Readability			
Comments:				
Attachment(s):	CFBC COMP CERT.pdf			

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

<b>Supporting Document Schedule</b>	_
Bypassed - Item:	Certification of Compliance/Readability
Bypass Reason:	The Certification has been removed per VBOI request.
Attachment(s):	
Previous Version	
Satisfied - Item:	Certification of Compliance/Readability
Comments:	
Attachment(s):	CFBC COMP CERT.pdf
Satisfied - Item:	Response letter dated 1-28-21
Comments:	
Attachment(s):	Response letter 1-28-21.pdf
<b>Supporting Document Schedule</b>	Item Changes
Bypassed - Item:	Certification of Compliance/Readability
Bypass Reason:	The Certification has been removed per VBOI request.
Attachment(s):	
Previous Version	
Satisfied - Item:	Certification of Compliance/Readability
Comments:	
Attachment(s):	CFBC COMP CERT.pdf
Satisfied - Item:	Response letter dated 1-28-21
Comments:	
Attachment(s):	Response letter 1-28-21.pdf
Satisfied - Item:	Telemedicine Amendment
Comments:	
Attachment(s):	CFBC Approval - 11-16-20.pdf VA CFBC Telemed Amend (1-21) EOV-2.pdf VA CFBC Telemed Amend (1-21).pdf

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

<b>Supporting Document Schedule</b>	Item Changes			
Bypassed - Item:	certification of Compliance/Readability			
Bypass Reason:	The Certification has been removed per VBOI request.			
Attachment(s):				
Previous Version				
Satisfied - Item:	Certification of Compliance/Readability			
Comments:				
Attachment(s):	CFBC COMP CERT.pdf			
Satisfied - Item:	Response letter dated 1-28-21			
Comments:				
Attachment(s):	Response letter 1-28-21.pdf			
Satisfied - Item:	Telemedicine Amendment			
Comments:				
Attachment(s):	CFBC Approval - 11-16-20.pdf VA CFBC Telemed Amend (1-21) EOV-2.pdf VA CFBC Telemed Amend (1-21).pdf			
Satisfied - Item:	Allowed Benefit Amendment			
Comments:				
Attachment(s):	Approval Letter.pdf VA CFBC ALLBEN (1-13).pdf VA-CFBC-ALLBEN (1-13) eov.pdf			

No Form Schedule items changed.

No Rate/Rule Schedule items changed.

## Response 2

#### Comments:

This population that receives VA/CFBC/GF/DB/2021 AMEND (1/21) will also receive form VA/CFBC/TELEMED AMEND (1/21), CFBC-132592698, approved by your office on 11/16/2020. The Telemedicine Amendment will implement the new telemedicine requirements for the grandfathered direct bill population. The filed/approved form has been attached under the Supporting Documentation tab for your reference.

## Related Objection 2

Applies To:

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

- 2021 Amendment, VA/CFBC/GF/DB/2021 AMEND (1/21) (Form)

Comments: Please explain how the Company intends to implement the new telemedicine requirements defined in § 38.2-3418.16.

### Changed Items:

No Supporting Documents changed.

No Form Schedule items changed.

No Rate/Rule Schedule items changed.

#### Response 3

#### Comments:

The definition of Allowed Benefit may be found in form VA/CFBC/ALLBEN (1/13), CFBC-128698539, approved by your office on 10/25/2012. The filed/approved form has been attached under the Supporting Documentation tab for your reference.

### **Related Objection 3**

Applies To:

- 2021 Amendment, VA/CFBC/GF/DB/2021 AMEND (1/21) (Form)

Comments: The original definition of "Allowed Benefit" could not be found in either the EOC, "VA/CFBC/DB/UW EOC 11/06", or the previous amendment "VA/CFBC/GF/DB/2020 AMEND (1/20)".

Please provide direction to where the original definition of "Allowed Benefit" can be found.

## Changed Items:

No Supporting Documents changed.

No Form Schedule items changed.

No Rate/Rule Schedule items changed.

#### Conclusion:

Sincerely,

Laurie Thurtle

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Response Letter**

Response Letter Status Submitted to State

Response Letter Date 12/09/2020 Submitted Date 12/09/2020

Dear Marilu DeSimone,

Introduction:

#### Response 1

#### Comments:

The Certification of Compliance has been updated.

#### Related Objection 1

Applies To:

- Certification of Compliance/Readability (Supporting Document)

Comments: 14 VAC 5-101-110 3 of the Virginia Administrative Code requires the inclusion of the following identical statement in the filing, signed by an officer of the insurer.

The Flesch reading ease score of the filed policy form is \_\_\_\_\_\_.

I represent that a review of the enclosed form has been conducted, and I certify that, to the best of my knowledge and belief, each form submitted is consistent and complies with the requirements of Title 38.2 of the Code of Virginia and the applicable rules and regulations. I understand that a failure to comply with these requirements will result in a disapproval of the filing.

Please update the the Certification of Compliance so that it is in compliance.

## Changed Items:

Supporting Document Schedule Item Changes		
Satisfied - Item:	Response letter dated 12-9-20	
Comments:		
Attachment(s):	Response letter 12-9-20.pdf	

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

Supporting Document Schedule Item Changes			
Satisfied - Item:	Response letter dated 12-9-20		
Comments:			
Attachment(s):	Response letter 12-9-20.pdf		
Satisfied - Item:	Certification of Compliance		
Comments:			
Attachment(s):	VA CD GF Comp Cert - CFBC 2021 Amend.pdf		

No Form Schedule items changed.

No Rate/Rule Schedule items changed.

### Response 2

#### Comments:

The requested documents have been added under Supporting Documentation.

## Related Objection 2

Comments: Under Supporting Documentation, please attach the originally approved Evidence of Coverage and any previously approved amendments that were used to update it.

## Changed Items:

Supporting Document Schedule Item Changes				
Satisfied - Item:	Original approved Evidence of Coverage and previously approved amendments used to update it			
Comments:				
Attachment(s):	VA CFBC DB UW EOC (11 06) Approval.pdf VA CFBC GF CD Approval 1-31-20.pdf VA-CFBC-GF-DB-2020 AMEND (1-20).pdf VA-CFBC-GF-DB-2020 AMEND (1-20) eov.pdf			

No Form Schedule items changed.

No Rate/Rule Schedule items changed.

### Conclusion:

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

Sincerely, Laurie Thurtle

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## Form Schedule

Lead F	Lead Form Number: VA/CFBC/GF/DB/2021 AMEND (1/21)							
Item	Schedule Item	Form	Form	Form	Form	Action Specific	Readability	
No.	Status	Name	Number	Туре	Action	Data	Score	Attachments
1	Approved 02/02/2021	2021 Amendment	VA/CFBC/G F/DB/2021 AMEND (1/21)	CERA	Initial			VA-CFBC-GF-DB- 2021 AMEND (1- 21) FINAL.pdf

Form Type Legend:

ADV	Advertising	AEF	Application/Enrollment Form
CER	Certificate	CERA	Certificate Amendment, Insert Page, Endorsement or Rider
DDP	Data/Declaration Pages	FND	Funding Agreement (Annuity, Individual and Group)
MTX	Matrix	NAP	Network Access Plan
NOC	Notice of Coverage	ОТН	Other
OUT	Outline of Coverage	PJK	Policy Jacket
POL	Policy/Contract/Fraternal Certificate	POLA	Policy/Contract/Fraternal Certificate: Amendment, Insert Page, Endorsement or Rider
PRC	Provider Contract/Provider Addendum/Provider Leading Agreement	PRD	Provider Directory

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

Product Name: VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

# **Supporting Document Schedules**

Item Status:	Received & Acknowledged
Attachment(s):	Response letter 12-9-20.pdf
Comments:	. 100p. 1010. 0010. 0010. 12 0 20
Satisfied - Item:	Response letter dated 12-9-20
Status Date:	02/02/2021
Item Status:	Received & Acknowledged
Attachment(s):	VA-CFBC-GF-DB-2021 AMEND (1-21) eov.pdf
Comments:	
Satisfied - Item:	Explanation of Variations
Status Date:	02/02/2021
Item Status:	Received & Acknowledged
Attachment(s):	CFBC AMEND LTR.pdf
Comments:	
Satisfied - Item:	Submission Letter
Status Date.	UZ/UZ/ZUZ I
Status Date:	Received & Acknowledged 02/02/2021
Attachment(s): Item Status:	Descived 9 Asknowledged
Bypass Reason:	This submission does not include a plan schedule of benefits for a health benefit plan in the individual or small group market or exchange-certified stand-alone dental plan.
Bypassed - Item:	VA Plan Schedule Comparison
Status Date:	02/02/2021
Item Status:	Received & Acknowledged
Attachment(s):	This amonation will allast to a contract that is compliant with the product chooling
Bypassed - Item: Bypass Reason:	This amendment will attach to a contract that is compliant with the product checklist
	Product Checklist
Status Date:	02/02/2021
Item Status:	Received & Acknowledged
Attachment(s):	The Certification has been removed per VBOI request.
Bypass Reason:	The Certification has been removed per VBOI request.
Bypassed - Item:	Certification of Compliance/Readability

Filing Company:

CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg02I Individual Health Organizations - Health Maintenance (HMO)/HOrg02I.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

State:

Virginia

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

Status Date:	02/02/2021				
Satisfied - Item:	Original approved Evidence of Coverage and previously approved amendments used to update it				
Comments:					
Attachment(s):	VA CFBC DB UW EOC (11 06) Approval.pdf VA CFBC GF CD Approval 1-31-20.pdf VA-CFBC-GF-DB-2020 AMEND (1-20).pdf VA-CFBC-GF-DB-2020 AMEND (1-20) eov.pdf				
Item Status:	Received & Acknowledged				
Status Date:	02/02/2021				
Satisfied - Item:	Certification of Compliance				
Comments:					
Attachment(s):	VA CD GF Comp Cert - CFBC 2021 Amend.pdf				
Item Status:	Received & Acknowledged				
Status Date:	02/02/2021				
Satisfied - Item:	Response letter dated 1-28-21				
Comments:	Trespendential dated 1 25 21				
Attachment(s):	Response letter 1-28-21.pdf				
Item Status:	Received & Acknowledged				
Status Date:	02/02/2021				
Satisfied - Item:	Telemedicine Amendment				
Comments:					
Attachment(s):	CFBC Approval - 11-16-20.pdf VA CFBC Telemed Amend (1-21) EOV-2.pdf VA CFBC Telemed Amend (1-21).pdf				
Item Status:	Received & Acknowledged				
Status Date:	02/02/2021				
Satisfied - Item:	Allowed Benefit Amendment				
Comments:					
Attachment(s):	Approval Letter.pdf VA CFBC ALLBEN (1-13).pdf VA-CFBC-ALLBEN (1-13) eov.pdf				
Item Status:	Received & Acknowledged				
Status Date:	02/02/2021				

State: Virginia Filing Company: CareFirst BlueChoice, Inc.

TOI/Sub-TOI: HOrg021 Individual Health Organizations - Health Maintenance (HMO)/HOrg021.005D Individual - HMO

**Product Name:** VA CFBC GF CD 2021 Amendment

Project Name/Number: VA CFBC GF CD 2021 Amendment/VA/CFBC/GF/DB/2021 AMEND (1/21)

## **Superseded Schedule Items**

Please note that all items on the following pages are items, which have been replaced by a newer version. The newest version is located with the appropriate schedule on previous pages. These items are in date order with most recent first.

Creation Date	Schedule Item Status	Schedule	Schedule Item Name	Replacement Creation Date	Attached Document(s)
10/16/2020	Withdrawn 02/02/2021	Supporting Document	Certification of Compliance/Readability		CFBC COMP CERT.pdf (Superceded)