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<b>State:</b>	Minnesota	<b>Company Name:</b>	Blue Cross Blue Shield of Minnesota
<b>Plan Binder Name:</b>	2020 BCBSM Small Group BINDER	<b>Plan Year:</b>	2020
<b>Market Type:</b>	Small Group	<b>Binder Type:</b>	Medical

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### User Usage Agreement Attachments

Usage Agreement [Usage Agreement.pdf](#)

### Template Attachments

(ex. Name Attachment Name)

Plan and Benefits Template	<a href="#">87438c08-381e-4b9a-8d50-c7a798893ae6_DATA_BENEFITS.xlsm</a>
Prescription Drug Template	<a href="#">bf36e6c8-9199-4f01-925b-61656391a3a5_DATA_PRESCRIPTION_DRUG.xls</a>
Network Template	<a href="#">dd9b48ca-3416-420e-9b3d-63c13ddfaa57_DATA_NETWORK_ID.xls</a>
Service Area Template	<a href="#">604196a4-5ba0-479a-b7ee-a9511cf7d2b4_DATA_SERVICE_AREA.xls</a>
Rate Data Template	<a href="#">ac3234eb-00b0-463e-811a-24c2d8a05253_DATA_RATING_TABLE.xls</a>
Rating Business Rules Template	<a href="#">744a634b-cb3f-41a3-b4a0-47780f4c1dfb_DATA_RATING_RULES.xls</a>

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## Binder at a Glance

<b>Plan Binder Name:</b>	2020 BCBSM Small Group BINDER
<b>Plan Year:</b>	2020
<b>Market Type:</b>	Small Group
<b>Binder Type:</b>	Medical
<b>State:</b>	Minnesota
<b>SERFF Tracking Num:</b>	BCMN-MN20-125091737
<b>State Tracking Num:</b>	Commerce Small Group Off
<b>Company Tracking Num:</b>	
<b>SERFF Status:</b>	Closed
<b>Date Submitted:</b>	06/24/2019
<b>Authors:</b>	Carol Schemensky, David Elowson
<b>Reviewers:</b>	Melinda Domzalski-Hansen, Kate Eckroth, Patti Fuller, Candace Gergen, Tricia Hearth, Elaine Johnson, Hayley Juehrs, Jac Kim, Andrew Kleinendorst, Tom Major, Braden McDowell, Maybeth Moses(primary), Laura Rickbeil, Charles Roadfeldt, Ethan Roverud, Jonathan Sutich

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## Plans

Standard Component ID	Plan Name	Metal Level	Availability	State Status	Disposition Status	Network Adequacy	Exchange Workflow Status	Certification	Unique Plan Design
49316MN1070001	BlueAccess HSA Bronze \$6900 Plan 624	Expanded Bronze	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070004	BlueAccess Silver \$2500 Plan 623	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070005	BlueAccess Silver \$3000 Plan 625	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070006	BlueAccess Silver \$3800 Plan 627	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070010	BlueAccess Gold \$500 Plan 635	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070011	BlueAccess Gold \$1000 Plan 637	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070018	BlueAccess HSA Gold \$2350 Plan 653	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	Y
49316MN1070019	BlueAccess Platinum No Deductible Plan 655	Platinum	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070020	BlueAccess HSA Silver \$4250 Plan 645	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N

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49316MN1070022	BlueAccess HSA Silver \$2800 Plan 632	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070026	BlueAccess HSA Silver \$5000 Plan 640	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070027	BlueAccess HSA Silver \$3750 Plan 642	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	Y
49316MN1070028	BlueAccess Bronze \$8150 Plan 618	Bronze	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070029	BlueAccess Gold \$2000 Plan 652	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1070030	BlueAccess Silver \$3750 Plan 626	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540001	Strive - Metro Region HSA Bronze \$6900 Plan 300	Expanded Bronze	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540002	Strive - Metro Region HSA Bronze \$6900 Plan 300	Expanded Bronze	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540003	Strive - Metro Region Bronze \$8150 Plan 301	Bronze	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540004	Strive - Metro Region Bronze \$8150 Plan 301	Bronze	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540005	Strive - Metro Region Silver \$3750 Plan 302	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N

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49316MN1540006	Strive - Metro Region Silver \$3750 Plan 302	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540007	Strive - Metro Region Silver \$2500 Plan 303	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540008	Strive - Metro Region Silver \$2500 Plan 303	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540009	Strive - Metro Region Silver \$3000 Plan 304	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540010	Strive - Metro Region Silver \$3000 Plan 304	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540011	Strive - Metro Region Silver \$3800 Plan 305	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540012	Strive - Metro Region Silver \$3800 Plan 305	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540013	Strive - Metro Region HSA Silver \$2800 Plan 306	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540014	Strive - Metro Region HSA Silver \$2800 Plan 306	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540015	Strive - Metro Region HSA Silver \$3750 Plan 307	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	Y
49316MN1540016	Strive - Metro Region HSA Silver \$3750 Plan 307	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	Y

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49316MN1540017	Strive - Metro Region HSA Silver \$4250 Plan 308	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540018	Strive - Metro Region HSA Silver \$4250 Plan 308	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540019	Strive - Metro Region HSA Silver \$5000 Plan 309	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540020	Strive - Metro Region HSA Silver \$5000 Plan 309	Silver	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540021	Strive - Metro Region Gold \$500 Plan 310	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540022	Strive - Metro Region Gold \$500 Plan 310	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540023	Strive - Metro Region Gold \$1000 Plan 311	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540024	Strive - Metro Region Gold \$1000 Plan 311	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540025	Strive - Metro Region Gold \$2000 Plan 312	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540026	Strive - Metro Region Gold \$2000 Plan 312	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540027	Strive - Metro Region HSA Gold \$2350 Plan 314	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	Y

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49316MN1540028	Strive - Metro Region HSA Gold \$2350 Plan 314	Gold	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	Y
49316MN1540029	Strive - Metro Region Platinum No Deductible Plan 315	Platinum	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N
49316MN1540030	Strive - Metro Region Platinum No Deductible Plan 315	Platinum	Off Exchange	Closed Approved - Forms and Rates	Commerce Approved for Outside the Exchange	Yes		Not Determined	N

State: Minnesota Company Name: Blue Cross Blue Shield of Minnesota  
 Plan Binder Name: 2020 BCBSM Small Group BINDER Plan Year: 2020  
 Market Type: Small Group Binder Type: Medical

## Fees

Standard Component ID	Fee Description	Amount	Processed Date	Transaction Number
49316MN1070001		0.00		
49316MN1070004		0.00		
49316MN1070005		0.00		
49316MN1070006		0.00		
49316MN1070010		0.00		
49316MN1070011		0.00		
49316MN1070018		0.00		
49316MN1070019		0.00		
49316MN1070020		0.00		
49316MN1070022		0.00		
49316MN1070026		0.00		
49316MN1070027		0.00		
49316MN1070028		0.00		
49316MN1070029		0.00		
49316MN1070030		0.00		
49316MN1540001		0.00		
49316MN1540002		0.00		
49316MN1540003		0.00		
49316MN1540004		0.00		
49316MN1540005		0.00		
49316MN1540006		0.00		
49316MN1540007		0.00		
49316MN1540008		0.00		
49316MN1540009		0.00		
49316MN1540010		0.00		
49316MN1540011		0.00		
49316MN1540012		0.00		
49316MN1540013		0.00		
49316MN1540014		0.00		
49316MN1540015		0.00		
49316MN1540016		0.00		
49316MN1540017		0.00		
49316MN1540018		0.00		
49316MN1540019		0.00		
49316MN1540020		0.00		
49316MN1540021		0.00		
49316MN1540022		0.00		
49316MN1540023		0.00		
49316MN1540024		0.00		
49316MN1540025		0.00		
49316MN1540026		0.00		
49316MN1540027		0.00		
49316MN1540028		0.00		
49316MN1540029		0.00		



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49316MN1540030		0.00		
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## Company and Contact

### Binder Contact Information

Carol Schemensky  
 PO Box 64560  
 N1-88  
 St. Paul, MN 55164  
 carol\_m\_schemensky@bluecrossmn.com  
 (651)662-8129

### Binder Company Information

Blue Cross Blue Shield of Minnesota  
 PO Box 64560  
 St. Paul, MN 55164  
 (651)662-8000

CoCode: 55026  
 Group Code: 461  
 Group Name: null  
 FEIN: 41-0984460  
 State of Domicile: MN

Company Type: Accident  
 and Health  
 HHS Issuer ID: 49316

NCQA Organization ID: 3072

Issuer Name	Issuer State	Market Type	Product Type	Accreditation Status	Expiration Date
BCBSM, Inc. (dba Blue Cross Blue Shield of Minnesota)	MN	Commercial	PPO	Commendable	11/13/2020

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## Associated Schedule Items

### Form Schedule Items

SERFF Tracking Number	Form Name	Form Number	Attachment Name	Filing Status
BCMN-131779294	2020 BCBSM Small Group Cert X21490-R2 FINAL 8-29-19	X21490-R2	X21490-R2 2020 BCBSM Small Group Member Booklet FINAL 091219.pdf	Closed

### Standard Component ID (Date Added):

49316MN1070001 (05/29/2019), 49316MN1070004 (05/29/2019), 49316MN1070005 (05/29/2019), 49316MN1070006 (05/29/2019), 49316MN1070010 (05/29/2019), 49316MN1070011 (05/29/2019), 49316MN1070018 (05/29/2019), 49316MN1070019 (05/29/2019), 49316MN1070020 (05/29/2019), 49316MN1070022 (05/29/2019), 49316MN1070026 (05/29/2019), 49316MN1070027 (05/29/2019), 49316MN1070028 (05/29/2019), 49316MN1070029 (05/29/2019), 49316MN1070030 (05/29/2019), 49316MN1540001 (05/29/2019), 49316MN1540002 (05/29/2019), 49316MN1540003 (05/29/2019), 49316MN1540004 (05/29/2019), 49316MN1540005 (05/29/2019), 49316MN1540006 (05/29/2019), 49316MN1540007 (05/29/2019), 49316MN1540008 (05/29/2019), 49316MN1540009 (05/29/2019), 49316MN1540010 (05/29/2019), 49316MN1540011 (05/29/2019), 49316MN1540012 (05/29/2019), 49316MN1540013 (05/29/2019), 49316MN1540014 (05/29/2019), 49316MN1540015 (05/29/2019), 49316MN1540016 (05/29/2019), 49316MN1540017 (05/29/2019), 49316MN1540018 (05/29/2019), 49316MN1540019 (05/29/2019), 49316MN1540020 (05/29/2019), 49316MN1540021 (05/29/2019), 49316MN1540022 (05/29/2019), 49316MN1540023 (05/29/2019), 49316MN1540024 (05/29/2019), 49316MN1540025 (05/29/2019), 49316MN1540026 (05/29/2019), 49316MN1540027 (05/29/2019), 49316MN1540028 (05/29/2019), 49316MN1540029 (05/29/2019), 49316MN1540030 (05/29/2019)

BCMN-131780990	F10538R04 Small Group Employer App FINAL	F10538R04	F10538R04 7-19 final.pdf	Closed
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### Standard Component ID (Date Added):

49316MN1070001 (05/29/2019), 49316MN1070004 (05/29/2019), 49316MN1070005 (05/29/2019), 49316MN1070006 (05/29/2019), 49316MN1070010 (05/29/2019), 49316MN1070011 (05/29/2019), 49316MN1070018 (05/29/2019), 49316MN1070019 (05/29/2019), 49316MN1070020 (05/29/2019), 49316MN1070022 (05/29/2019), 49316MN1070026 (05/29/2019), 49316MN1070027 (05/29/2019), 49316MN1070028 (05/29/2019), 49316MN1070029 (05/29/2019), 49316MN1070030 (05/29/2019), 49316MN1540001 (05/29/2019), 49316MN1540002 (05/29/2019), 49316MN1540003 (05/29/2019), 49316MN1540004 (05/29/2019), 49316MN1540005 (05/29/2019),

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BCMN-131780685

F10936R02 Small Group Employee App FINAL 6-27-19

F10936R02

F10936R02 Small Group Employee App FINAL 6-27-19.pdf

Closed

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49316MN1070001 (05/29/2019), 49316MN1070004 (05/29/2019), 49316MN1070005 (05/29/2019), 49316MN1070006 (05/29/2019), 49316MN1070010 (05/29/2019), 49316MN1070011 (05/29/2019), 49316MN1070018 (05/29/2019), 49316MN1070019 (05/29/2019), 49316MN1070020 (05/29/2019), 49316MN1070022 (05/29/2019), 49316MN1070026 (05/29/2019), 49316MN1070027 (05/29/2019), 49316MN1070028 (05/29/2019), 49316MN1070029 (05/29/2019), 49316MN1070030 (05/29/2019), 49316MN1540001 (05/29/2019), 49316MN1540002 (05/29/2019), 49316MN1540003 (05/29/2019), 49316MN1540004 (05/29/2019), 49316MN1540005 (05/29/2019), 49316MN1540006 (05/29/2019), 49316MN1540007 (05/29/2019), 49316MN1540008 (05/29/2019), 49316MN1540009 (05/29/2019), 49316MN1540010 (05/29/2019), 49316MN1540011 (05/29/2019), 49316MN1540012 (05/29/2019), 49316MN1540013 (05/29/2019), 49316MN1540014 (05/29/2019), 49316MN1540015 (05/29/2019), 49316MN1540016 (05/29/2019), 49316MN1540017 (05/29/2019), 49316MN1540018 (05/29/2019), 49316MN1540019 (05/29/2019), 49316MN1540020 (05/29/2019), 49316MN1540021 (05/29/2019), 49316MN1540022 (05/29/2019), 49316MN1540023 (05/29/2019), 49316MN1540024 (05/29/2019), 49316MN1540025 (05/29/2019), 49316MN1540026 (05/29/2019), 49316MN1540027 (05/29/2019), 49316MN1540028 (05/29/2019), 49316MN1540029 (05/29/2019), 49316MN1540030 (05/29/2019)

BCMN-131777807	X20764-R4 2020 BCBSM Small Grp Off-Exchg MGC FINAL 052319	X20764-R4	X20764-R4 2020 BCBSM Small Grp Off-Exchg MGC FINAL 8-6-19.pdf	Closed	
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**Standard Component ID (Date Added):**

49316MN1070001 (05/29/2019), 49316MN1070004 (05/29/2019), 49316MN1070005 (05/29/2019), 49316MN1070006 (05/29/2019), 49316MN1070010 (05/29/2019), 49316MN1070011 (05/29/2019), 49316MN1070018 (05/29/2019), 49316MN1070019 (05/29/2019), 49316MN1070020 (05/29/2019), 49316MN1070022 (05/29/2019), 49316MN1070026 (05/29/2019), 49316MN1070027 (05/29/2019),

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#### Rate Schedule Items

SERFF Tracking Number	Document Name	Attachment Name	Filing Status
BCMN-131781555	2020 BCBSM Small Group Rate Filing	49316 SM GRP RateTablesPY20 (Rate Filing Format) 20190807.pdf, 49316 SM GRP RateTablesPY20 (Rate Filing Format) 20190807.xlsx	Closed

#### Standard Component ID (Date Added):

49316MN1070001 (06/24/2019), 49316MN1070004 (06/24/2019), 49316MN1070005 (06/24/2019), 49316MN1070006 (06/24/2019), 49316MN1070010 (06/24/2019), 49316MN1070011 (06/24/2019), 49316MN1070018 (06/24/2019), 49316MN1070019 (06/24/2019), 49316MN1070020 (06/24/2019), 49316MN1070022 (06/24/2019), 49316MN1070026 (06/24/2019), 49316MN1070027 (06/24/2019), 49316MN1070028 (06/24/2019), 49316MN1070029 (06/24/2019), 49316MN1070030 (06/24/2019), 49316MN1540001 (06/24/2019), 49316MN1540002 (06/24/2019), 49316MN1540003 (06/24/2019), 49316MN1540004 (06/24/2019), 49316MN1540005 (06/24/2019), 49316MN1540006 (06/24/2019), 49316MN1540007 (06/24/2019), 49316MN1540008 (06/24/2019), 49316MN1540009 (06/24/2019), 49316MN1540010 (06/24/2019), 49316MN1540011 (06/24/2019), 49316MN1540012 (06/24/2019), 49316MN1540013 (06/24/2019), 49316MN1540014 (06/24/2019), 49316MN1540015 (06/24/2019), 49316MN1540016 (06/24/2019), 49316MN1540017 (06/24/2019), 49316MN1540018 (06/24/2019), 49316MN1540019 (06/24/2019), 49316MN1540020 (06/24/2019), 49316MN1540021 (06/24/2019), 49316MN1540022 (06/24/2019), 49316MN1540023 (06/24/2019), 49316MN1540024 (06/24/2019), 49316MN1540025 (06/24/2019), 49316MN1540026 (06/24/2019), 49316MN1540027 (06/24/2019), 49316MN1540028 (06/24/2019), 49316MN1540029 (06/24/2019), 49316MN1540030 (06/24/2019)

State: Minnesota Company Name: Blue Cross Blue Shield of Minnesota  
 Plan Binder Name: 2020 BCBSM Small Group BINDER Plan Year: 2020  
 Market Type: Small Group Binder Type: Medical

## Templates

Template Name	Plan and Benefits Template
Template Attachment	SG BLUECROSS PlansBenefitsPY20 _ 7.16.19 FINAL.xlsb.xlsm.xml 87438c08-381e-4b9a-8d50-c7a798893ae6_DATA_BENEFITS.xlsm
Review Status	Reviewed
Review Status Changed Date	08/27/2019
Comments	07/22/19: See updated Plan & Benefits Template. 05/22/19: See attached.

Template Name	Prescription Drug Template
Template Attachment	2020 SG bluecross PrescriptionDrug Template PY20 final.xls.xml bf36e6c8-9199-4f01-925b-61656391a3a5_DATA_PRESCRIPTION_DRUG.xls
Review Status	Reviewed
Review Status Changed Date	07/05/2019
Comments	05/22/19: See attached.

Template Name	Network Template
Template Attachment	2020 Blue Cross Small Group Network Template Aware and Strive Metro Region.xml dd9b48ca-3416-420e-9b3d-63c13ddfaa57_DATA_NETWORK_ID.xls
Review Status	Approved
Review Status Changed Date	08/20/2019
Comments	05/22/19: See attached.

Template Name	Service Area Template
Template Attachment	2020 Service Area Template BC Small Group Aware and Strive.xml 604196a4-5ba0-479a-b7ee-a9511cf7d2b4_DATA_SERVICE_AREA.xls
Review Status	Approved
Review Status Changed Date	08/20/2019
Comments	05/22/19: See attached.

Template Name	Essential Community Providers/Network Adequacy Template
Template Attachment	
Review Status	Not Applicable

State: Minnesota Company Name: Blue Cross Blue Shield of Minnesota  
 Plan Binder Name: 2020 BCBSM Small Group BINDER Plan Year: 2020  
 Market Type: Small Group Binder Type: Medical

Review Status Changed Date	06/28/2019
Comments	05/28/19: Not applicable.

Template Name	Rate Data Template
Template Attachment	49316 SM GRP RateTablesPY20 20190807.xml ac3234eb-00b0-463e-811a-24c2d8a05253_DATA_RATING_TABLE.xls
Review Status	Approved
Review Status Changed Date	09/12/2019
Comments	08/19/19: See updates due to projected cost impact of PANS/PANDAS.  07/22/19: See updated Rate Date Template.  06/21/19: See attached.

Template Name	Rating Business Rules Template
Template Attachment	SG Blue Cross RatingBusinessRulesPY20_7.29.16.xls.xml 744a634b-cb3f-41a3-b4a0-47780f4c1dfb_DATA_RATING_RULES.xls
Review Status	Approved
Review Status Changed Date	09/12/2019
Comments	07/29/19: See corrected Rating Business Rule Template  07/18/19: See updated Rating Business Rules Template  05/22/19: See attached.

State: Minnesota Company Name: Blue Cross Blue Shield of Minnesota  
 Plan Binder Name: 2020 BCBSM Small Group BINDER Plan Year: 2020  
 Market Type: Small Group Binder Type: Medical

## Supporting Documentation

Name	Quality Improvement Strategy- QIS Implementation Plan and Progress Report Form
Status	Satisfied
Comments	05/28/19: Not applicable.
Attachments	
Item Status	Not Applicable
Status Date	06/28/2019

Name	Part I - Unified Rate Review (URR) Template
Status	Satisfied
Comments	08/19/19: See updated URRT. 07/22/19: See updated URRT. 06/21/19: See attached.
Attachments	49316_01012020_SG_UnifiedRateReviewSubmission_20190816.pdf, 49316_01012020_SG_UnifiedRateReviewSubmission_20190816.xml, 49316_01012020_SG_UnifiedRateReviewSubmission_20190816.xlsm
Item Status	Reviewed
Status Date	09/12/2019

Name	Part III - Actuarial Memorandum
Status	Satisfied
Comments	08/19/19: See updated Actuarial Memorandum REDACTED. 07/22/19: See updated REDACTED Actuarial Memorandum. 07/11/19: See updated REDACTED Actuarial Memorandum. 06/24/19: See attached REDACTED Actuarial Memorandum.
Attachments	49316_01012020_SG_REDACTED_AM_20190807.pdf
Item Status	Reviewed
Status Date	09/12/2019

Name	Plan ID Crosswalk Template (Enhanced)
Status	Satisfied
Comments	062619: See attached requested xlsm version.  05/22/19: See attached.
Attachments	PlanCW49316MN222D20190501T122305.xml, Blue Cross enhanced PlanCWTemplatePY20v4.1.0.xlsm
Item Status	Reviewed
Status Date	09/03/2019



State: Minnesota Company Name: Blue Cross Blue Shield of Minnesota  
 Plan Binder Name: 2020 BCBSM Small Group BINDER Plan Year: 2020  
 Market Type: Small Group Binder Type: Medical

Name	Off - Exchange Summary of Benefits and Coverage (SBC)
Status	Satisfied
Comments	08/26/19: See attached updated SBCs. 7/1/19: See attached.
Attachments	49316MN1070019-00_SBC.pdf, 49316MN1070020-00_SBC.pdf, 49316MN1070022-00_SBC.pdf, 49316MN1070029-00_SBC.pdf, 49316MN1070026-00_SBC.pdf, 49316MN1070027-00_SBC.pdf, 49316MN1070028-00_SBC.pdf, 49316MN1070030-00_SBC.pdf, 49316MN1540002-00_SBC.pdf, 49316MN1540003-00_SBC.pdf, 49316MN1540004-00_SBC.pdf, 49316MN1540001-00_SBC.pdf, 49316MN1540005-00_SBC.pdf, 49316MN1540009-00_SBC.pdf, 49316MN1540006-00_SBC.pdf, 49316MN1540007-00_SBC.pdf, 49316MN1540008-00_SBC.pdf, 49316MN1540010-00_SBC.pdf, 49316MN1540013-00_SBC.pdf, 49316MN1540014-00_SBC.pdf, 49316MN1540011-00_SBC.pdf, 49316MN1540012-00_SBC.pdf, 49316MN1540015-00_SBC.pdf, 49316MN1540016-00_SBC.pdf, 49316MN1540017-00_SBC.pdf, 49316MN1540018-00_SBC.pdf, 49316MN1540019-00_SBC.pdf, 49316MN1540020-00_SBC.pdf, 49316MN1540022-00_SBC .pdf, 49316MN1540023-00_SBC.pdf, 49316MN1540024-00_SBC.pdf, 49316MN1540021-00_SBC .pdf, 49316MN1540025-00_SBC.pdf, 49316MN1540029-00_SBC.pdf, 49316MN1540026-00_SBC.pdf, 49316MN1540027-00_SBC.pdf, 49316MN1540028-00_SBC.pdf, 49316MN1070004-00_SBC.pdf, 49316MN1070005-00_SBC.pdf, 49316MN1070006-00_SBC.pdf, 49316MN1070001-00_SBC.pdf, 49316MN1070010-00_SBC.pdf, 49316MN1070011-00_SBC.pdf, 49316MN1540030-00_SBC.pdf, 49316MN1070018-00_SBC.pdf
Item Status	Reviewed
Status Date	09/10/2019

Name	Actively Marketed Plan Template
Status	Satisfied
Comments	05/22/19: See attached.
Attachments	2020 Blue Cross Actively Marketed Plans Template 041219.xlsx
Item Status	Reviewed
Status Date	08/21/2019

Name	Indian Health Care Provider Addendum
Status	Satisfied
Comments	05/22/19: Not applicable.
Attachments	
Item Status	Not Applicable
Status Date	07/03/2019

<b>SERFF Tracking #:</b>	BCMNMN20-125091737	<b>State Tracking #:</b>	Commerce Small Group Off	<b>Company Tracking #:</b>	
<b>State:</b>	Minnesota	<b>Company Name:</b>	Blue Cross Blue Shield of Minnesota		
<b>Plan Binder Name:</b>	2020 BCBSM Small Group BINDER	<b>Plan Year:</b>	2020		
<b>Market Type:</b>	Small Group	<b>Binder Type:</b>	Medical		

## Correspondence Summary

### Binder Notes

Subject	Note Type	Created By	Created On	Date Submitted
2019 Final Rates	Reviewer Note	Jac Kim	07/01/2019	

<b>State:</b>	Minnesota	<b>Company Name:</b>	Blue Cross Blue Shield of Minnesota
<b>Plan Binder Name:</b>	2020 BCBSM Small Group BINDER	<b>Plan Year:</b>	2020
<b>Market Type:</b>	Small Group	<b>Binder Type:</b>	Medical

## Reviewer Note

**Created By:** Jac Kim on 07/01/2019 09:22 AM

**Last Edited By:** Melinda Domzalski-Hansen on 07/09/2019 02:20 PM

**Subject:** 2019 Final Rates

**Comments:**

Please see attached for 2019 final rates.