



AccessTN

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MANDATORY DATA CALL AND NOTICE OF DEFAULT ASSESSMENT 2010 Health Benefit Plan Reporting Form

DUE DATE: MAY 31, 2010

The Access Tennessee Health Insurance Pool (AccessTN or “the Pool”) provides Health Coverage of last resort for Tennesseans unable to obtain health insurance because of their pre-existing medical conditions. It is a nonprofit entity created by the State of Tennessee pursuant to the provisions of T.C.A. §56-7-2901 et. seq. By statute, AccessTN is authorized to assess all companies (Reporting Entities) providing health benefit plans to Tennessee residents, whether the health benefits are fully insured, self-insured, or partially insured by excess-loss, stop-loss, or reinsurance. Such entities are subject to assessment for the Pool’s prior year’s operating deficit, and for such advance interim assessments as the AccessTN Board of Directors (Board) determines to be reasonable and necessary for the Pool’s interim operating expenses.

Insurers, Insurance Arrangements, and Third Party Administrators (TPAs) will all be assessed on a per Covered Life basis. Specified insurance product types will be excluded from the count. The attached Covered Lives Worksheet will explain these terms more fully. We understand that more than one entity may share responsibility for an individual’s Health Coverage (e.g. TPA and re-insurer, etc.). In instances for which more than one Reporting Entity reports Health Coverage or benefit services to the same individual for the same assessable health benefit plan, the worksheets will help us determine which Reporting Entity will be assessed for the Covered Life according to our enabling statute’s order of priority.

The attached 2010 Health Benefit Plan Reporting Form and Covered Lives Worksheet will be used to collect the data necessary to determine the 2010 Assessment and the Interim Assessment, if any. If you have any questions regarding completion of the reporting forms, please contact us in writing at the address listed above or by email at Access.TN@tn.gov.

USE THE ENCLOSED REPORTING FORMS. PLEASE PROVIDE ALL DOCUMENTATION SPECIFIED BY THE REPORTING FORMS. Carefully read the Questions and Answers included or posted to the company assessment page of the AccessTN website, www.accesstn.gov before filing your forms.

NOTICE: If your company exited from Tennessee for an assessable health coverage product (for example, a market exit from individual health insurance) since December 31, 2009, or if your company had other substantial enrollment changes for 2010 from the number of Tennessee Covered Lives reported as of December 31, 2009, and you wish for this to be reflected in your company’s interim assessment calculation, you must include supporting documentation with your 2010 Health Benefit Plan Reporting Form and Covered Lives Worksheet.

DEFAULT ASSESSMENT NOTICE

FAILURE TO RETURN THE ENCLOSED REPORTING FORMS AND ALL SUPPORTING DOCUMENTATION BY MAY 31, 2010, PLUS ANY EXTENSIONS APPROVED IN ADVANCE IN WRITING BY ACESSTN, WILL RESULT IN THE ASSESSMENT BEING BASED ON OTHER INFORMATION, INCLUDING BUT NOT LIMITED TO COMPANY INFORMATION REPORTED TO THE TENNESSEE DEPARTMENT OF COMMERCE AND INSURANCE OR FROM OTHER SOURCES.