

**ATTESTATION FOR COMPLIANCE WITH THE QHP REVIEW TOOLS REQUIREMENT PER NEW HAMPSHIRE
INSURANCE DEPARTMENT BULLETIN Docket No. Ins 19-004-AB**

I, the undersigned officer of _____ do hereby attest that:

(NAME OF ENTITY)

I have carefully reviewed the contents of this submission in regards to CMS QHP REVIEW TOOLS requirements contained with the 2020 Plan Year QHP Bulletin Docket No. Ins 19-004-AB have read and understand penalties may be enforced for submission of templates not having met the requirements of the CMS QHP review tools. I have run all applicable CMS review tools, and if any tool results show an unmet requirement, I have uploaded to SERFF the excel tool's results tab with an added explanations column with my justification explaining why the plans are still in compliance with the federal requirements even though they did not pass the tool review.

(Original Signature of Officer*) (Title of Officer*)

(Printed Name of Officer*) (Date)

* If the individual signing the certification is someone other than the president, vice president, assistant vice president, corporate secretary, assistant corporate secretary, CEO, CFO, COO, general counsel, or an actuary that is also a corporate officer, documentation must be included that shows that this individual has been appointed as an officer of the organization by the Board of Directors.