

This document is provided for illustration purposes only. TDI anticipates collecting data in a json format.

Reporting year	
Contact name	
Contact phone	
Contact email	
Number of particular services for which the issuer requires preauthorization	
Number of physicians and providers included in the issuer's network	
Number of in-network physicians and providers that have received at least one preauthorization exemption	
Percent of in-network physicians and providers that have received at least one preauthorization exemption	<i>calculated: number in-network / number with an exemption</i>

<b>Company name</b>	<b>(Issuer)</b>	<b>(Affiliate 1)</b>	<b>(Affiliate 2)</b>	<b>Add columns for each affiliate</b>
NAIC number				
Lines of business	Number of prior authorization requests			
Insurance products subject to Insurance Code Chapter 4201, Subchapter N				
Major medical				
Vision				
HMO products subject to Insurance Code Chapter 4201, Subchapter N				
Major medical				
Vision				
Dental				
Insurance and HMO products <u>not</u> subject to Insurance Code Chapter 4201, Subchapter N				
Major medical				
Vision				
Dental				
Medicaid managed care				
CHIP				
Medicare Advantage				
Administrative services only				
Major medical				
Vision				
Dental				

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For each particular health care service that is subject to preauthorization	<i>use billing codes if applicable</i>
Number of initial evaluations conducted during the previous calendar year	<i>should equal: granted + denied</i>
Number of exemptions newly granted	
Number of exemptions denied	
Percent of exemptions granted	<i>calculated: granted / initial evaluations</i>
Number of denials appealed	<i>should equal: upheld + overturned</i>
Number of denials upheld on appeal	
Number of denials overturned on appeal	
Percent of denials overturned on appeal	<i>calculated: denials overturned / denials appealed</i>
Number of active exemptions granted <u>prior to</u> the previous calendar year	
Number of rescission evaluations during previous calendar year	
Number of rescissions proposed	
Percent of exemptions proposed for rescission	<i>calculated: rescissions proposed / rescission evaluations</i>
Number of rescissions appealed	<i>should equal: upheld + overturned</i>
Number of rescissions upheld on appeal	
Number of rescissions overturned on appeal	
Percent of rescission appeals successful	<i>calculated: rescissions overturned / rescissions</i>
Total exemptions in place as of last day of the previous calendar year	<i>should equal: newly granted + denials overturned + previously granted - ( rescissions proposed - rescissions overturned )</i>