

STATE OF TENNESSEE DEPARTMENT OF COMMERCE AND INSURANCE

Instructions for Reporting Tennessee Health Carrier Grievance Register

Tennessee Code Ann. § 56-61-105(e)(2)(A) requires each health carrier to submit to the Commissioner of the Tennessee Department of Commerce and Insurance an annual report documenting all grievances received by a health carrier during a calendar year pursuant to the Tennessee Health Carrier Grievance and External Review Procedure Act (the "Act"). For each type of health benefit plan offered by the health carrier, the report must include:

- 1. The number of covered lives that fall under the Act's protections;
- 2. The total number of grievances received;
- 3. The number of grievances for which a covered person and healthcare provider requested a second level voluntary grievance review;
- 4. The number of grievances resolved at each level and their resolution; and
- 5. A synopsis of actions being taken to correct problems identified.

Please submit the report and any questions to <u>Ins.Policy.Analysis@tn.gov.</u>

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STATE OF TENNESSEE DEPARTMENT OF COMMERCE AND INSURANCE INSURANCE DIVISION – POLICY ANALYSIS SECTION

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Tennessee Health Carrier Grievance Register Report

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Name of Company:						
NAIC Number:	_ Reporting Year:					
Mailing Address:						
City:	State: Zip Code:					
Telephone: ()	Email:					

GRIEVANCES RECEIVED ON INDIVIDUAL PLANS

	Covered Lives	1st Level Upheld	1st Level Overturned	Total	-	2nd Level Upheld	2nd Level Overturned	Total		External Review Upheld	External Review Overturned	Total
PPO												
POS					-	<u> </u>						
EPO					-	<u> </u>						
HSA					-	<u> </u>						
HDHP						<u> </u>						
FFS									-			
нмо												
Total						<u> </u>						

	Covered Lives	1st Level Upheld	1st Level Overturned	Total	2nd Level Upheld	2nd Level Overturned	Total	External Review Upheld	External Review Overturned	Total
PPO										
POS										
EPO										
HSA										
HDHP										
FFS										
нмо										
Total										

GRIEVANCES RECEIVED ON SMALL GROUP PLANS (2 – 50 employees)

Synopsis of actions being taken to correct problems identified:

Print Name:		
Title:		
Signature:		
Date Submitted:		