ARIZONA THRESHOLD RATE INCREASE REVIEW

PROCESS AND TIMELINE FOR REVIEW

<table>
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<th>DAYS ELAPSED</th>
<th>1</th>
<th>1-10</th>
<th>11-44</th>
<th>45-54</th>
<th>55-60</th>
<th>61-65</th>
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**FILER**
- Submits filing via SERFF to ADOI; submits filing via HIOS to CCIIO
- Communication re admin. review; Filer may amend filing.
- Communication re substantive review; Filer may amend filing.

**ADOI (VIA SERFF)**
- Administrative completeness review; Referral to Actuary
- Consideration of actuary’ findings; final determination.
- ADOI communicates determination to Filer and CCIIO

**ACTUARY**
- Substantive review re reasonableness
- Recommend reasonableness determination

**CMS/CCIO**
- Posts filings on healthcare.gov
- Receives determination from ADOI
- Notifies filer of ADOI Determination

ADOI 12.05.2012