STATE OF HAWAII DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS DISABILITY COMPENSATION DIVISION

FORM HC-16: APPLICATION FOR REIMBURSEMENT-TYPE PLAN APPROVAL

SECTION 1: GENERAL PLAN INFORMATION

| EMPLOYER NAME: | |
|--|--|
| | |
| PLAN NAME: | |
| | |
| HAWAII DEPARTMENT OF LABOR (DOL) ACCOUNT NUMBER: | |
| , , | |
| | |
| PLAN DETAILS | |
| CONTRACTOR/INSURER NAME: | |
| | |
| NAME OF BROWNER NETWORK IN HAMAN | |
| NAME OF PROVIDER NETWORK IN HAWAII: | |
| | |
| DATE SUBMITTED: | |
| | |
| REQUESTED EFFECTIVE DATE OF APPROVAL: | |
| REQUESTED EFFECTIVE DATE OF AFFROVAL. | |
| *Plan will not be approved retroactively. Submitting an employer | -sponsored plan does not relieve the employer of the |
| responsibility to provide an approved plan. | |
| IS THIS A PREVIOUSLY APPROVED PLAN THAT IS BEING AMENDED | |
| NO YES *If yes, please list all char | nges in Section 4. |
| UNDER WHICH SECTION ARE YOU SEEKING APPROVAL? | |
| 393-7(a), HRS 393-7(b), HRS | |
| SECTION 2: CERTIFICATION | |
| I DECLARE UNDER PENALTY OF LAW THAT ALL THE INFO | DMATION DROVIDED HEREIN IS TRUE AND |
| CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF | |
| NAME: | TITLE: |
| TV WILL | THEE. |
| | |
| PHONE NUMBER: | EMAIL ADDRESS: |
| | |

EQUAL OPPORTUNITY EMPLOYER/PROGRAM

Auxiliary aids and services are available upon request to individual with disabilities.

TDD/TTY Dial 711 then ask for (808) 586-9188

SECTION 3: PLAN PROVISIONS COMPARISON

| PROVISIONS | 7(a) PREFERRED PROVIDER PLAN (PREVALENT PPO PLAN) | EXPLAIN HOW THE PLAN'S PROVISION, BENEFIT, LIMIT & OTHER PERTINENT INFO DIFFER FROM THE 7(a) COLUMN; OTHERWISE ENTER "SAME". | LOCATION IN FILING (PAGE #) | OFFICE USE ONLY |
|-------------------------------------|---|--|-----------------------------------|--------------------|
| 1. ELIGIBILITY REQUIREMENT | Hawaii employee working 20 or more hours per week for 4 consecutive weeks. | | | |
| 2. LATE ENROLLMENT | If loss of coverage is due to a termination of Form HC-5, employee can enroll outside the open-enrollment period. | | | |
| 3. ANNUAL DEDUCTIBLE | \$100/person \$300/family | | | |
| 4. PLAN YEAR | Calendar year | | | |
| 5. LIFETIME BENEFITS MAXIMUM | None | | | |
| 6. ANNUAL OUT-OF-POCKET MAXIMUM | \$2,500 per individual including deductible & copayments. Family: up to 3 times individual. | | | |
| 7. PREEXISTING CONDITION LIMITATION | None | | | |

| PROVISIONS | 7(a) | EXPLAIN HOW THE PLAN'S | LOCATION | OFFICE USE |
|-------------------------------|-------------------------------------|---|-----------|------------|
| PROVISIONS | PREFERRED | PROVISION, BENEFIT, LIMIT & | IN FILING | ONLY |
| | PROVIDER PLAN | OTHER PERTINENT INFO DIFFER | (PAGE #) | |
| | (PREVALENT PPO PLAN) | FROM THE 7(a) COLUMN; OTHERWISE ENTER "SAME". | | |
| 8. HOSPITAL ROOM & | 90% PPO | OTHERWISE ENTER SAME . | | |
| BOARD | 70%* NPO | | | |
| 9. REGULAR & SPECIAL | 90% PPO | | | |
| DIETS | 70%* NPO | | | |
| 10. GENERAL NURSING | 90% PPO | | | |
| SERVICES | 70%* NPO | | | |
| 11. OPERATING ROOM & | 90% PPO | | | |
| SURGICAL SUPPLIES | 70%* NPO | | | |
| 12. ANESTHESIA | 90% PPO | | | |
| SERVICES & SUPPLIES | 70%* NPO | | | |
| 13. DRUGS, DRESSINGS, | 90% PPO | | | |
| OXYGEN, ANTIBIOTICS, BLOOD | 70%* NPO | | | |
| TRANSFUSION | | | | |
| SERVICES 14. PRE-ADMISSION | None. If condition | | | |
| CERTIFICATION | requires inpatient | | | |
| REQUIREMENT | care, inpatient | | | |
| | review of records takes place after | | | |
| | admission. | | | |
| 15. PRE-ADMISSION | None | | | |
| PENALTY | | | | |

| OUTPATIENT CARE * | INDICATES DEDUCTI | BLE APPLIES | | |
|----------------------------|---|--|-----------------------------------|--------------------|
| PROVISIONS | 7(a) PREFERRED PROVIDER PLAN (PREVALENT PPO PLAN) | EXPLAIN HOW THE PLAN'S PROVISION, BENEFIT, LIMIT & OTHER PERTINENT INFO DIFFER FROM THE 7(a) COLUMN; OTHERWISE ENTER "SAME". | LOCATION IN FILING (PAGE #) | OFFICE USE ONLY |
| 16. OUTPATIENT HOSPITAL | 90% PPO 70%* NPO | | | |
| 17. EMERGENCY ROOM | 80% | | | |

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|--|---|--|-----------------------------------|--------------------|
| 18. PHYSICIAN SURGICAL SERVICES -CUTTING SURGERY | 90% PPO 70%* NPO | | | |
| 19. PHYSICIAN SURGICAL SERVICES -NON CUTTING SURGERY | 80% PPO 70%* NPO | | | |
| 20. AFTER-CARE VISITS | 90% PPO 70%* NPO | | | |
| 21. ANESTHESIOLOGIST SERVICES | 90% PPO 70%* NPO | | | |

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|--|---|--|-----------------------------------|--------------------|
| 22. PHYSICIAN HOME, OFFICE & HOSPITAL VISIT | 90% PPO 70%* NPO | | | |
| 23. PHYSICIAN EMERGENCY ROOM VISITS | 90% | | | |
| 24. SPECIALIST PHYSICIAN HOME & OFFICE VISITS | 90% PPO 70%* NPO | | | |
| 25. INTENSIVE MEDICAL CARE WHILE HOSPITALIZED | 90% PPO 70%* NPO | | | |
| 26. MEDICAL/SURGICAL CONSULTATION WHILE CONFINED | 90% PPO 70%* NPO | | | |
| 27. LAB/PATH OUTPATIENT | 80% PPO 70%* NPO | | | |
| 28. LAB/PATH INPATIENT | 90% PPO 70%* NPO | | | |

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| 29. RADIOLOGY- OUTPATIENT | 80% PPO 70%* NPO | | | |
| 30. RADIOLOGY- INPATIENT | 90% PPO 70%* NPO | | | |
| 31. RADIOLOGY- ADVANCED IMAGING | 80% PPO 70%* NPO | | | |
| 32. RADIOTHERAPEUTIC SERVICES OUTPATIENT | 80% PPO 70%* NPO | | | |
| 33. RADIOTHERAPEUTIC SERVICES INPATIENT | 90% PPO 70%* NPO | | | |
| 34. MATERNITY | 90% PPO 70%* NPO | | | |

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|---|---|--|-----------------------------------|--------------------|
| 35. HOSPITAL & FACILITY SERVICES OUTPATIENT | 90% PPO 70%* NPO | | | |
| 36. HOSPITAL & FACILITY SERVICES INPATIENT | 0070110 | | | |
| 37. PHYSICIAN SERVICES OUTPATIENT | 90% PPO 70%* NPO | | | |
| 38. PHYSICIAN SERVICES INPATIENT | 90% PPO 70%* NPO | | | |

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|------------------------------------|---|--|-----------------------------------|--------------------|
| 39. AMBULANCE | 80%* (AIR) 80%* PPO (GROUND) 70%* NPO (GROUND) | | | |
| 40. SCREENING MAMMOGRAM | 100% PPO 70%* NPO | | | |
| 41. CHEMOTHERAPY | 80%* PPO 70%* NPO | | | |
| 42. DURABLE MEDICAL EQUIPMENT | 80%* PPO 70%* NPO | | | |
| 43. HOME HEALTH CARE | 100% PPO 70%* NPO 150 VISITS/YEAR | | | |
| 44. HOSPICE CARE | 100% PPO NOT COVERED NPO | | | |
| 45. IN-VITRO FERTILIZATION | Deductible/copay depend on type of service/supply. 1 per PPO, may be entitled to an additional IVF if IVF was not received under existing group | | | |
| 46. MEDICAL FOODS | 80% | | | |
| 47. PHYSICAL THERAPY OUTPATIENT | 80%* PPO 70%* NPO | | | |
| 48. PHYSICAL THERAPY INPATIENT | 90% PPO 70%* NPO | | | |
| 49. SPEECH THERAPY OUTPATIENT | 80%* PPO 70%* NPO | | | |
| 50. SPEECH THERAPY INPATIENT | 90% PPO 70%* NPO | | | |

| DDOVICIONS | 7/0\ | EVDI AINI HOW THE DI ANI'S | LOCATION | OEEICE LIST |
|--|---|--|-----------------------------------|--------------------|
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| 51. OCCUPATIONAL THERAPY OUTPATIENT | 80%* PPO 70%* NPO | | | |
| 52. OCCUPATIONAL THERAPY INPATIENT | 90% PPO 70%* NPO | | | |
| 53. PREGNANCY TERMINATION | 90% PPO 70%* NPO | | | |
| 54. SKILLED NURSING FACILITY | 90% PPO 70%* NPO 120 DAYS PER PLAN YEAR | | | |
| 55. TRANSPLANT: CORNEAL OR KIDNEY | 90% PPO 70%* NPO | | | |
| 56. TRANSPLANT: BONE MARROW, HEART, HEART/LUNG, LIVER, LUNG, PANCREAS, KIDNEY/PANCREAS, SMALL BOWEL AND MULTIVISCERAL, STEM CELL | Approved or contracted providers only. 100% | | | |
| 57. URGENT CARE | 90% PPO 70%* NPO | | | |
| 58. WELL CARE VISITS- ADULT | 100% PPO 70%* NPO | | | |
| 59. WELL CARE VISITS- CHILD | 100% PPO 70% NPO | | | |

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|---|---|--|-----------------------------------|--------------------|
| 60. VISION, DENTAL, PRESCRIBED DRUG OR OTHER CATEGORIES OF BENEFITS | | | | |
| EXCLUSIONS 61. INDICATE THE LOCATION PLAN | N OF EXCLUSIONS IN THE | | | |
| DEFINITIONS | | | | |
| DEFINITIONS | | | | |
| 62. INDICATE THE LOCATION PLAN | N OF DEFINITIONS IN THE | | | |

SECTION 4: CHANGES MADE TO PREVIOUSLY APPROVED PLAN (ATTACH ADDITIONAL PAGES AS NEEDED.)

| LIST TYPE OF CHANGE: - BENEFIT - LANGUAGE - OTHER (CORRECT TYPO, ETC.) | SUMMARIZE THE CHANGE BEING REQUESTED: | SECTION(S) AFFECTED | LOCATION IN FILING (PAGE #) | OFFICE USE ONLY |
|---|--|------------------------|-----------------------------------|--------------------|
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