

EDGE Server Status Web Form Quick Start Guide

Resources

The following External Data Gathering Environment (EDGE) server status resources are available for review or download:

- EDGE server status web form:
<https://acapaymentoperations.secure.force.com/EDGEServerStatus>
- Download and review the EDGE server status webinar training materials from the Registration for Technical Assistance Portal (REGTAP) Library in the “Distributed Data Collection for RI and RA/Edge Server” Program Area: <https://www.regtap.info>

1 Introduction

CMS instituted Final rule 45 CFR §153.700, which requires issuers of Reinsurance (RI)-eligible plans and Risk Adjustment (RA) covered plans to purchase and operate a dedicated EDGE server to submit enrollment and claims data.

Each benefit year, issuers are required to report the status of their EDGE server or provide a reason why data will not be submitted for the identified Health Insurance Oversight System (HIOS) ID(s).

For the 2016 Benefit Year, CMS will gather information to identify the list of issuers with EDGE servers participating in the RA and RI programs using a web form reporting process.

This document is a step-by-step guide to log in, complete, and submit the EDGE Server Status web form for the 2016 Benefit Year.

The EDGE Server Status web form link will be emailed to company Chief Executive Officer (CEO) Designates alternates. If your company’s CEO Designate changes, you must contact edge_server_data@cms.hhs.gov to advise CMS of this update. The 2016 EDGE server status process cannot be completed until the CEO Designate is correct.

If an issuer did not participate in the program for the 2015 Benefit Year, CMS selected the CEO Designate from the company contacts provided to HIOS. The individual whom the invitation email is addressed to is the individual CMS selected as the CEO Designate. To change the CMS-selected CEO Designate, a request must be submitted to raripaymentoperations@cms.hhs.gov.

The window for submitting 2016 EDGE server status is Tuesday, September 6, 2016 to Thursday, September 22, 2016.



The web form must be completed in a single session – you will not be able to save entered information.

2 Welcome Page

Upon selecting the web form link, you are directed to the Welcome page of the web form, as shown in Figure 1.

The Welcome page provides instructions on reporting EDGE server status for the 2016 Benefit Year. Collect all necessary information before initiating the process. Review the Welcome page, and select the **Continue** button.

Figure 1: Welcome Page



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Welcome Page

Welcome to the 2016 EDGE Server Status Web Form!

This web form allows you to report the status of your company's EDGE server participation in the Transitional Reinsurance and permanent Risk Adjustment programs for the 2016 benefit year.

Your company is required to report whether or not they will be submitting data for ACA compliant plans to their EDGE server by market. The web form will also allow you to report new HIOS ID(s) that are subject to HHS-operated Reinsurance and Risk Adjustment programs.

Why do I need to complete this process?

Issuers of reinsurance-eligible plans and risk adjustment covered plans are required to establish a dedicated External Data Gathering Environment referred to as an EDGE server, load enrollment and claims data per CMS requirements and provide CMS with data access per 45 CFR §153.700. It is critical that all applicable issuers register or confirm their ongoing participation in the programs annually, and submit their data to the EDGE server for successful execution of the 2016 benefit year reinsurance and risk adjustment programs. CMS will use this information to identify all issuers that must participate in these programs and ensure compliance with program requirements.

Issuers who have participated in the RI and/or RA programs in 2014 and/or 2015 by establishing EDGE servers and submitting required data are still required to confirm their continued participation in the program(s) for the 2016 benefit year.

Plans Subject to the Reinsurance and Risk Adjustment Programs

For the reinsurance program, reinsurance-eligible plans are non-grandfathered individual market plans offered or having enrollment inside and outside of the Marketplace. Issuers of reinsurance-eligible plans are required to establish an EDGE server in order to receive reinsurance payments.

For the risk adjustment program, risk adjustment covered plans are non-grandfathered individual and/or small group market plans offered or having enrollment inside and outside of the Marketplaces in a state where HHS is operating risk adjustment. Issuers of risk adjustment covered plans are required to participate in the risk adjustment program and to establish an EDGE server for the applicable benefit year.

Issuers that only offer or have enrollment in transitional plans, grandfathered plans or plans that otherwise are not required to conform with all of the Affordable Care Act market reforms and coverage rules (e.g., rating requirements, essential health benefits requirements), among others, are not eligible to receive reinsurance payments, and do not participate in the HHS-operated risk adjustment program. It is important to remember that different criteria apply to which issuers must submit reinsurance contributions (e.g., issuers in the large group market generally must submit reinsurance contributions for major medical coverage that is part of a commercial book of business). Issuers should refer to the HHS Notice of Benefit and Payment Parameters for 2014 (<http://www.gpo.gov/fdsys/pkg/FR-2013-03-11/pdf/2013-04902.pdf>), the HHS Notice of Benefit and Payment Parameters for 2015 (<http://www.gpo.gov/fdsys/pkg/FR-2014-03-11/pdf/2014-05052.pdf>) and the HHS Notice of Benefit and Payment Parameters for 2016 (<http://www.gpo.gov/fdsys/pkg/FR-2015-02-27/pdf/2015-03751.pdf>) for additional guidance on the plans that are subject to the reinsurance and risk adjustment requirements.

Compliance

In the 45 CFR §153.740(b) Final Rule, CMS established a methodology for calculating the default risk adjustment charge that will be assessed to issuers of risk adjustment covered plans that fail to comply with the HHS-operated risk adjustment reporting requirements. In addition, the Program Integrity, Exchange, Premium Stabilization Programs, and Market Standards Final Rule (<http://www.gpo.gov/fdsys/pkg/FR-2013-10-30/pdf/2013-25326.pdf>) provides CMS with the authority to assess civil monetary penalties in certain circumstances for failure to comply with the reinsurance and risk adjustment data submission requirements.

Note: If your company's CEO Designate changed after September 6, 2016, you **must** contact edge_server_data@cms.hhs.gov to advise CMS of this update. You will not be able to complete the 2016 EDGE server status process until the update to the CEO Designate has been completed.

Continue



If your company's CEO Designate changes, you must contact edge_server_data@cms.hhs.gov to advise CMS of this update. You will not be able to complete the 2016 EDGE server status process until the update to the CEO Designate has been completed.

3 Contact Information Page

The Contact Information page collects Submitter and Alternate Contact information, as shown in Figure 2. CEO Designate contact information must be entered as either the Submitter or Alternate Contact.

Table 1: Contact Information Page (Steps 1-3)

Step	Action
1	Enter the Submitter Contact information: • First Name • Last Name • Email Address • Job Title • Phone Number • Phone Extension (optional)
2	Enter the Alternate Contact information (must be different from the Submitter Contact): • First Name • Last Name • Email Address • Job Title • Phone Number • Phone Extension (optional)
3	Select the Continue button. The web form proceeds to the Third Party Administrator page.

Figure 2: Contact Information Page



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Contact Information

Instructions

The CEO Designate contact information is entered as either the Submitter or as the Alternate Contact on this web form. The Submitter and Alternate Contact email addresses must not be the same.

Required fields are indicated with a red asterisk (*).

Submitter Contact Information

* First Name:		* Last Name:	
* Email Address:		* Job Title:	
* Phone Number:		Phone Extension:	

Alternate Contact Information

* First Name:		* Last Name:	
* Email Address:		* Job Title:	
* Phone Number:		Phone Extension:	

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4 Third Party Administrator Page

Complete the Third Party Administrator page by answering the question, “Is your company working with a Third Party Administrator (TPA) or other third party to support EDGE server operations?” (See Figure 3)

Table 2: Third Party Administrator Page (Steps 1-2)

Step	Action						
1	Select Yes or No to the question, “Is your company working with a Third Party Administrator (TPA) or other third party to support EDGE server operations?” <table border="1"> <thead> <tr> <th>If</th><th>Then</th></tr> </thead> <tbody> <tr> <td>Yes</td><td> Enter the TPA name. - Answer the question, “How does your TPA or other third party support your EDGE server operations?” (Select all that apply.) • Provides hosting support • Uploads data to EDGE server • Creates XML for data upload - Enter TPA Point of Contact Information • First Name • Last Name • Email Address • Job Title • Phone Number • Phone Extension (optional) </td></tr> <tr> <td>No</td><td>Continue to Step 2.</td></tr> </tbody> </table>	If	Then	Yes	Enter the TPA name. - Answer the question, “How does your TPA or other third party support your EDGE server operations?” (Select all that apply.) • Provides hosting support • Uploads data to EDGE server • Creates XML for data upload - Enter TPA Point of Contact Information • First Name • Last Name • Email Address • Job Title • Phone Number • Phone Extension (optional)	No	Continue to Step 2.
If	Then						
Yes	Enter the TPA name. - Answer the question, “How does your TPA or other third party support your EDGE server operations?” (Select all that apply.) • Provides hosting support • Uploads data to EDGE server • Creates XML for data upload - Enter TPA Point of Contact Information • First Name • Last Name • Email Address • Job Title • Phone Number • Phone Extension (optional)						
No	Continue to Step 2.						
2	Select the Continue button.						

Figure 3: Third Party Administrator Page



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Third Party Administrator

Instructions

Required fields are indicated with a red asterisk (*).

Company Name:

* Is your company working with a Third Party Administrator (TPA) or other third party to support EDGE server operations?

☐ Yes ☐ No

Third Party Name:

How does your TPA or other third party support your EDGE server operations? Select all that apply

☐ Provides hosting support

☐ Uploads data to EDGE server

☐ Creates XML for data upload

TPA Point of Contact Information

First Name: Last Name:

Email Address: Job Title:

Phone Number: Phone Extension:

Note: You will have the opportunity to report additional TPA(s) on the following page.

4.1 Additional TPA(s)

The Additional TPA(s) page allows for the entry of additional TPAs or other third party vendors with whom your company is working to support EDGE server operations, (see Figure 4). This page only opens after entering TPA information on the Third Party Administrator page.

Table 3: Additional TPA(s) Page (Steps 1-2)

Step	Action
1	Select Yes or No to the question, "Are you working with any additional TPAs?"
2	Select the Continue button. If "Yes" is selected, the web form proceeds to the Third Party Administrator page. If "No" is selected, the web form proceeds to the 2016 EDGE Markets page.

Figure 4: Additional TPA(s) Page



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Additional TPA(s)

Instructions

Required fields are indicated with a red asterisk (*).

* Are you working with any additional TPA(s)?

☐ Yes ☐ No

Exit

Continue

5 2016 EDGE Markets Page

The 2016 EDGE Markets page lists the HIOS ID(s) associated with your company's CEO Designate in a table, as shown in Figure 5. For each HIOS ID listed, select the market(s) for which Affordable Care Act (ACA)-compliant plans are being offered and/or providing coverage for the 2016 Benefit Year. The market options are Individual market including Catastrophic, Small Group market, merged market (for Vermont only), and other market.

Select the **Select All** button to populate an entire column in the table if, for every HIOS ID in the table, a plan is offered and/or provides coverage in that market. At least one (1) market must be selected for each HIOS ID.

Select the **Continue** button to proceed to the 2016 EDGE Server Status page.



The option to include an additional HIOS ID is available in the 2016 EDGE Server Status page, see [Section 6.2](#).

Figure 5: 2016 EDGE Markets Page



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2016 EDGE Markets

Instructions

Select the markets for the HIOS IDs in which ACA-compliant plans are being offered and/or are providing coverage for the 2016 benefit year in the table below.

Select the **Select All** button to populate the entire column if a plan is being offered and/or providing coverage in that market for every HIOS ID in the table. At least one market must be selected for each HIOS ID.

Company Name: EDGE Status UAT 2

HIOS ID	Individual Market Including Catastrophic Select All	Small Group Market Select All	Merged Market Select All	Other Market Select All
12344			☐	☐
12346	☐			☐
12347	☐	☐		☐

Back

Exit

Continue

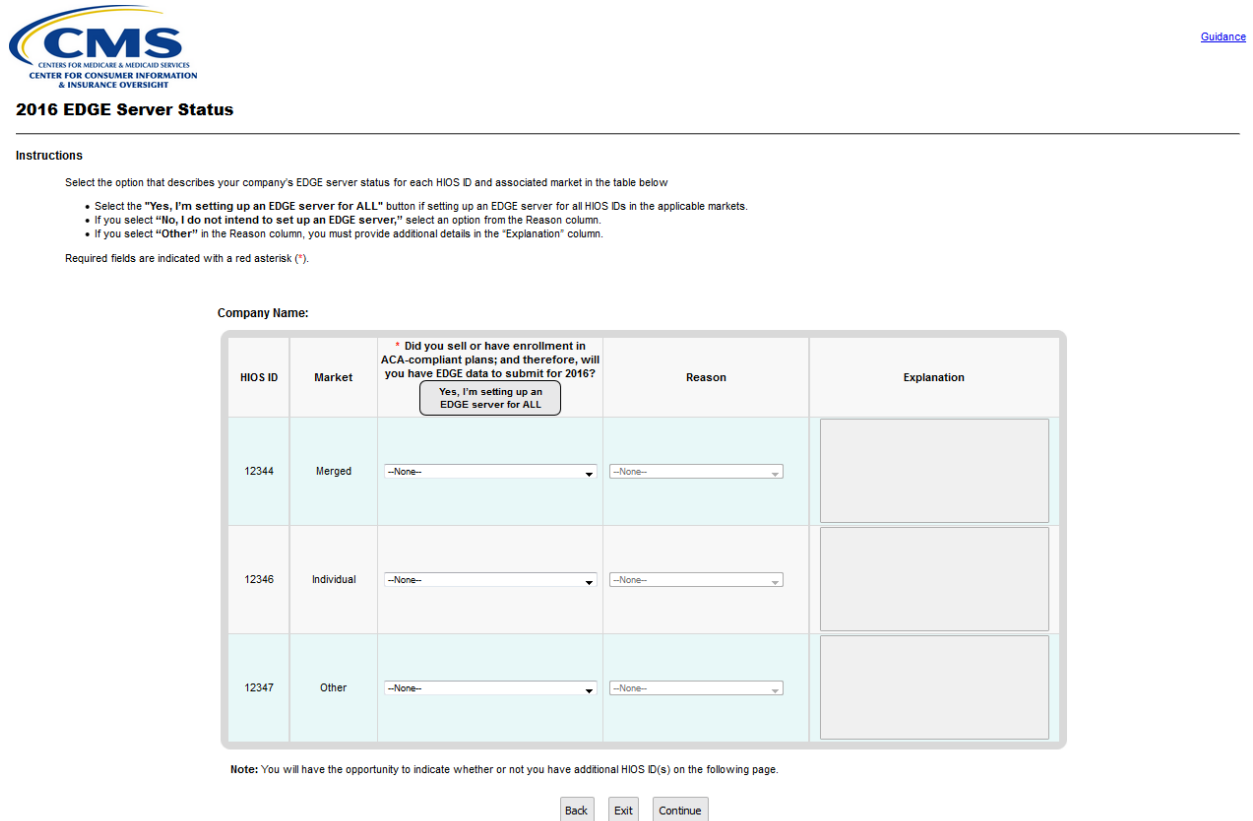
6 2016 EDGE Server Status Page

The HIOS ID(s) associated with your company's CEO Designate are listed in a 2016 EDGE server status table, as shown in Figure 6. Identify the EDGE server status for each HIOS ID and associated market, which was selected on the previous page, in the table. You will have the opportunity to indicate whether or not you have additional HIOS ID(s) on the Add HIOS ID page of the web form.

Table 4: 2016 EDGE Server Status Page

Step	Action								
1	Select a response to the question, “Did you sell or have enrollment in ACA-compliant plans; and therefore, will you have EDGE data to submit for 2016?” <table border="1"> <thead> <tr> <th>Response Option</th><th>Explanation</th></tr> </thead> <tbody> <tr> <td>Yes, I'm setting up an EDGE server for ALL (column button)</td><td>This button selects all HIOS IDs listed in the table as Yes, I'm setting up an EDGE server.</td></tr> <tr> <td>Yes, I'm setting up an EDGE server</td><td>This option is available for each HIOS ID listed in the table.</td></tr> <tr> <td>No, I do not intend to set up an EDGE server</td><td> This option is available for each HIOS ID listed in the table. - Requires selection of a “Reason” - If “Other” is selected as a reason, additional details are required in the “Explanation” column Reason options: - Issuer offers only grandfathered, transitional, or large group plans in 2016 - Issuer offers only standalone dental in 2016 - Issuer has or will have 500 or fewer billable member months statewide in 2016 - Issuer has no 2016 enrollment in any of its plans that are subject to the Risk Adjustment and/or Reinsurance Programs - Other • Requires an explanation </td></tr> </tbody> </table>	Response Option	Explanation	Yes, I'm setting up an EDGE server for ALL (column button)	This button selects all HIOS IDs listed in the table as Yes, I'm setting up an EDGE server .	Yes, I'm setting up an EDGE server	This option is available for each HIOS ID listed in the table.	No, I do not intend to set up an EDGE server	This option is available for each HIOS ID listed in the table. - Requires selection of a “Reason” - If “Other” is selected as a reason, additional details are required in the “Explanation” column Reason options: - Issuer offers only grandfathered, transitional, or large group plans in 2016 - Issuer offers only standalone dental in 2016 - Issuer has or will have 500 or fewer billable member months statewide in 2016 - Issuer has no 2016 enrollment in any of its plans that are subject to the Risk Adjustment and/or Reinsurance Programs - Other • Requires an explanation
Response Option	Explanation								
Yes, I'm setting up an EDGE server for ALL (column button)	This button selects all HIOS IDs listed in the table as Yes, I'm setting up an EDGE server .								
Yes, I'm setting up an EDGE server	This option is available for each HIOS ID listed in the table.								
No, I do not intend to set up an EDGE server	This option is available for each HIOS ID listed in the table. - Requires selection of a “Reason” - If “Other” is selected as a reason, additional details are required in the “Explanation” column Reason options: - Issuer offers only grandfathered, transitional, or large group plans in 2016 - Issuer offers only standalone dental in 2016 - Issuer has or will have 500 or fewer billable member months statewide in 2016 - Issuer has no 2016 enrollment in any of its plans that are subject to the Risk Adjustment and/or Reinsurance Programs - Other • Requires an explanation								

Figure 6: 2016 EDGE Server Status Page



2016 EDGE Server Status

Instructions

Select the option that describes your company's EDGE server status for each HIOS ID and associated market in the table below

- Select the "Yes, I'm setting up an EDGE server for ALL" button if setting up an EDGE server for all HIOS IDs in the applicable markets.
- If you select "No, I do not intend to set up an EDGE server," select an option from the Reason column.
- If you select "Other" in the Reason column, you must provide additional details in the "Explanation" column.

Required fields are indicated with a red asterisk (*).

Company Name:

HIOS ID	Market	* Did you sell or have enrollment in ACA-compliant plans; and therefore, will you have EDGE data to submit for 2016? Yes, I'm setting up an EDGE server for ALL	Reason	Explanation
12344	Merged	--None--	--None--	
12346	Individual	--None--	--None--	
12347	Other	--None--	--None--	

Note: You will have the opportunity to indicate whether or not you have additional HIOS ID(s) on the following page.

6.1 Issuers Who Elect to Not Set Up an EDGE Server

Issuers will be subject to a default RA charge if they do not purchase and operate an EDGE server. During the EDGE server status reporting process, issuers will be asked in the web form to provide a reason as to why they will not operate an EDGE server and will be provided a warning indicator that they will be subject to a default RA charge.

Under 45 CFR §153.740(b), issuers of RA covered plans that fail to comply with the Department of Health and Human Services (HHS)-operated RA reporting requirements will be assessed a default RA charge. For the 2016 Benefit Year, the default RA charge is generally equal to the product of the statewide average premium (expressed as a Per Member Per Month [PMPM] amount) for a risk pool and the 90th percentile plan risk transfer amount expressed as a percentage of the respective Statewide average PMPM premiums for the risk pool, multiplied by the issuer's billable member months of enrollment.



In accordance with 45 CFR §153.740(b), issuers of RA and RI covered plans must establish a dedicated distributed data environment, also known as an EDGE server, and provide HHS with access to the required data in such environment. Failure to establish an EDGE server will result in a default RA charge for the RA program and payment ineligibility for the RI program. CMS cannot determine the precise PMPM amount of the default risk adjustment charge for a benefit year until after final data submissions and calculations for the benefit year, as it is derived from the distribution of calculated risk adjustment transfers for the benefit year.

Beginning with the 2016 Benefit Year, CMS will assess a lower, separate default RA charge for issuers whose total enrollment in the Individual and Small Group markets combined, statewide, is 500 billable member months or fewer. For these issuers, the default RA charge will be a PMPM charge that is 14 percent of Statewide average premium, multiplied by the issuer's billable member months of enrollment.

6.2 Add HIOS ID Page

The Add HIOS ID page allows for entry of HIOS IDs that were not included in the previous HIOS ID table. See Figure 7.

Table 5: Add HIOS ID Page

Step	Action						
1	Select Yes or No to the question, "Are there any additional HIOS IDs associated with this CEO Designate for which you will have EDGE data for the 2016 Benefit Year?" <table border="1"> <thead> <tr> <th>If</th><th>Then</th></tr> </thead> <tbody> <tr> <td>Yes</td><td>Select Continue, and the web form proceeds to the Additional HIOS ID page.</td></tr> <tr> <td>No</td><td>Select Continue, and the web form proceeds to the Summary page.</td></tr> </tbody> </table>	If	Then	Yes	Select Continue , and the web form proceeds to the Additional HIOS ID page.	No	Select Continue , and the web form proceeds to the Summary page.
If	Then						
Yes	Select Continue , and the web form proceeds to the Additional HIOS ID page.						
No	Select Continue , and the web form proceeds to the Summary page.						

Figure 7: Add HIOS ID Page



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Add HIOS ID

Instructions

Required fields are indicated with a red asterisk (*).

* Are there any additional HIOS IDs associated with this CEO
Designate for which you will have EDGE data for the 2016 benefit
year?

☐ Yes ☐ No

Exit

Continue

6.3 Additional HIOS ID Page

The Additional HIOS ID page, as shown in Figure 8, only opens if the option to enter additional HIOS IDs was selected on the Add HIOS ID page, see Figure 7.

Enter all required company level HIOS ID information, and select the **Create Table** button to populate the table.

Select **Reset Table** to edit the company level HIOS ID, Legal Business Name, State, or Market. Then select **Create Table** again to proceed.



Do not enter HIOS IDs for issuers that do not offer or do not have enrollment in any ACA-compliant plans in the individual market, including catastrophic, small group, or merged markets.

Table 6: Additional HIOS ID Page (Steps 1-5)

Step	Action						
1	Enter company level HIOS ID information. • HIOS ID • Legal Business Name • State (select from the list) • Market (select all that apply)						
2	Select the Create Table button.  This action creates a row in the Additional HIOS ID table. If an error is discovered after the table is created, select the Reset Table button to correct the HIOS ID, Legal Business Name, State, or Market. Then select the Create Table button, and proceed to Step 3.						
3	Within the table, select an answer to the question, “Did you sell or have enrollment in ACA-compliant plans; and therefore, will you have EDGE data to submit for 2016?” from the list. <table border="1"> <thead> <tr> <th>If</th><th>Then</th></tr> </thead> <tbody> <tr> <td>Yes, I’m setting up an EDGE server.</td><td> Continue to Step 4.  The opportunity to enter additional HIOS ID(s) is available on the next page of the web form. </td></tr> <tr> <td>No, I do not intend to set up an EDGE server.</td><td> Requires the selection of a “Reason.” – If “Other” is selected as a reason, additional details are required in the “Explanation” column </td></tr> </tbody> </table>	If	Then	Yes, I’m setting up an EDGE server.	Continue to Step 4.  The opportunity to enter additional HIOS ID(s) is available on the next page of the web form.	No, I do not intend to set up an EDGE server.	Requires the selection of a “Reason.” – If “Other” is selected as a reason, additional details are required in the “Explanation” column
If	Then						
Yes, I’m setting up an EDGE server.	Continue to Step 4.  The opportunity to enter additional HIOS ID(s) is available on the next page of the web form.						
No, I do not intend to set up an EDGE server.	Requires the selection of a “Reason.” – If “Other” is selected as a reason, additional details are required in the “Explanation” column						
4	Select the Continue button.						

Step	Action						
5	The web form returns to the Add HIOS ID page. Select Yes or No to the question, “Are there any additional HIOS IDs associated with this CEO Designate for which you will have EDGE data for the 2016 Benefit Year?” <table border="1"> <thead> <tr> <th>If</th><th>Then</th></tr> </thead> <tbody> <tr> <td>Yes</td><td>Select Continue, and the web form proceeds to the Additional HIOS ID page.</td></tr> <tr> <td>No</td><td>Select Continue, and the web form proceeds to the Summary page.</td></tr> </tbody> </table>	If	Then	Yes	Select Continue , and the web form proceeds to the Additional HIOS ID page.	No	Select Continue , and the web form proceeds to the Summary page.
If	Then						
Yes	Select Continue , and the web form proceeds to the Additional HIOS ID page.						
No	Select Continue , and the web form proceeds to the Summary page.						



To edit the Additional HIOS ID table, select the **Reset Table** button to edit the HIOS ID, Legal Business Name, State, or Market. Then select the **Create Table** button to proceed.

To delete the entire row, select the **Delete** Action link next to the HIOS ID.

Figure 8: Additional HIOS ID Page

Additional HIOS ID

Instructions

Enter required information and select the Create Table button to add a HIOS ID to the table.

NOTE: Do not enter HIOS IDs for issuers that do not offer or have enrollment in any ACA-compliant plans in the Individual including catastrophic, small group, or merged markets.

Required fields are indicated with a red asterisk (*).

Company Name:

*

HIOS ID:

21234

*

Legal Business Name:

Additional HIOS ID

*

State:

KS

*

Market:

☒ Individual including Catastrophic
☐ Small Group
☐ Merged

Create Table

Reset Table

Table Instructions

Select the option that describes your company's EDGE server status for each HIOS ID and associated market in the table below.

- If you select "No, I do not intend to set up an EDGE service," select an option from the Reason column.
- If you select "Other" in the Reason column, you must provide additional details in the "Explanation" column.
- Select the **Reset Table** button to edit the HIOS ID, Legal Business Name, State, or Market.
- Select the **Delete** link in the Action column to delete a row.

Action	HIOS ID	Legal Business Name	State	Market	Did you sell or have enrollment in ACA-compliant plans; and therefore, will you have EDGE data to submit for 2016?	Reason	Explanation
Delete	21234	Additional HIOS ID	KS	Individual	--None--	--None--	

Note: You will have the opportunity to indicate whether or not you have additional HIOS ID(s) on the following page.

[Back](#)
[Exit](#)
[Continue](#)

7 Summary Page

Review the Summary page, as shown in Figure 9. The option to edit the TPA Information, 2016 EDGE Server Status, Additional HIOS ID(s), or Contact Information sections is available.

Table 7: Summary Page (Steps 1-5)

Step	Action
1	Review the TPA Information table to confirm: To view, edit or delete TPA Information, select the View , Edit , or Delete Action link next to the TPA.
2	Review the 2016 EDGE Server Status table to confirm: • Accurate information was entered • HIOS ID(s)-related information was entered correctly To edit this table, select the Edit link.
3	Review the Additional HIOS ID(s) table for accuracy. To edit or delete an added HIOS ID, select the Edit or Delete Action link next to the HIOS ID.
4	Review the Contact Information section for accuracy. To edit Contact Information, select the Edit Contact Information button.
5	Select the Continue button.



Selecting the **Exit** button displays a popup message, which notes that all session data will be lost. Select **Cancel** to return to the Summary page if you do not intend to exit.

Figure 9: Summary Page



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Summary

Instructions

Select the **View**, **Edit** or **Delete** action link to view, edit or delete information in each section.

Company Name:

Select the **Add TPA** link to add TPA information.
Company working with TPA?: No [Add TPA](#)

2016 EDGE Server Status [Edit](#)

HIOS ID	Market	2016 Data?	Reason	Explanation
12344	Merged	Yes, I'm setting up an EDGE Server.	N/A	N/A
12346	Individual	Yes, I'm setting up an EDGE Server.	N/A	N/A
12347	Other	Yes, I'm setting up an EDGE Server.	N/A	N/A

Additional HIOS ID(s) [Add](#)

Action	HIOS ID	Legal Business Name	State	Market	2016 Data?	Reason	Explanation
Edit Delete	21234	Additional HIOS ID	KS	Individual	Yes, I'm setting up an EDGE Server.	N/A	N/A

Contact Information

Select the **Edit Contact Information** button to update/edit contact information

Submitter Contact Information

* First Name: Submitter	* Last Name: Contact
Email Address: yadira1@yahoo.com	* Job Title: Test
* Phone Number: (456) 986-3547	Phone Extension:

Alternate Contact Information

* First Name: Alternate	* Last Name: Contact
Email Address: alternatecontact@test.com	* Job Title: Test
* Phone Number: (456) 986-3584	Phone Extension:

[Edit Contact Information](#)

[Exit](#) [Continue](#)

8 Attestation and Confirmation

This section reviews the completion of the Attestation page and details how to review and print confirmation of the web form submission.

8.1 Attestation Page



The individual providing the attestation must be someone with the authority to legally and financially bind the company. This person is not required to be the Submitter, Alternate Contact, or CEO. This individual does not have to personally complete these steps.

Table 8: Attestation Page (Steps 1-4)

Step	Action
1	Thoroughly review the Attestation instructions and statement.
2	Select the check box next to the Attestation statement to indicate agreement.
3	Complete the Attester Details section with the following information: • First Name • Last Name • Email Address • Job Title • Phone Number • Phone Extension (optional) Reminder: The individual providing the attestation must be someone who can legally and financially bind the company. This individual does not have to personally complete these steps. This person is not required to be the Submitter or Alternate Contact.
4	Select the Submit button. The web form proceeds to the Confirmation page.



By selecting the **Submit** button on the Attestation page, your data is saved, and your attestation and 2016 EDGE server status information is submitted and deemed complete by CMS.

Figure 10: Attestation Page



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Attestation

Instructions

Prior to completing the 2016 EDGE Server Status process, an individual with the authority to legally and financially bind the company must attest to the information submitted in this web form. To attest, the submitter must select the check box next to the attestation and complete the Attester Details. Please note that the individual completing the web form does not need to be the attester; however, the attester must be aware of the 2016 EDGE server status submission as they will be the individual contacted if CMS identifies an issue or has questions.

Attestation

* ☐ I hereby attest and certify that the information for all HIOS ID(s) provided in this status submission is true, complete and accurate to the best of my knowledge as of today. If the company becomes aware that the information contained on this 2016 EDGE Server Status form is incorrect, incomplete or misreported, my company will promptly inform CMS. If CMS identifies an issue or has questions about the information being submitted, I agree to be a contact for responding to such questions.

I acknowledge that failing to comply with the HHS-operated reinsurance and risk adjustment data requirements could result in my organization forgoing the benefit of reinsurance payments that it might otherwise have received and may also trigger the enforcement actions under 45 CFR § 153.740.

I acknowledge that the data submitted to the EDGE server and made available for the transitional reinsurance program established under Section 1341 of the Affordable Care Act and the permanent risk adjustment program established under Section 1343 of the Affordable Care Act may be subject to the False Claims Act.

I am authorized to legally and financially bind my company.

Attester Details

* First Name:		* Last Name:	
* Email Address:		* Job Title:	
* Phone Number:		Phone Extension:	

By selecting the **Submit** button, the EDGE server status information and attestation is submitted.

8.2 Confirmation Page

An acknowledgement email will be sent to the Submitter, Alternate Contact, and Attester email addresses, see Figure 11. Please save and print the PDF of the Confirmation for your records.

Table 9: Confirmation Page (Steps 1-2)

Step	Action
1	Select the PDF button to print/save the Confirmation for your records.
2	Once the Confirmation is printed and/or saved, select the Exit button to exit the web form.

Figure 11: Confirmation Page



[Guidance](#)

Confirmation Page

Warning: Please print your PDF for your records before selecting the Exit button.

Thank you for your submission

An acknowledgement email has been sent to the email addresses provided. Print and save the PDF document for your records; it is formal confirmation of attestation and submission of the 2016 EDGE server status for all applicable HIOS IDs. If you have any questions please contact raripaymentoperations@cms.hhs.gov

Submission End Time: 9/1/2016 10:51 AM

An acknowledgment email will be sent to the following contacts:

yadira1@yahoo.com
altematecontact@test.com
attester@test.com

Print/Save

Select the **PDF** button to generate a PDF confirmation that contains your 2016 EDGE Server Status. It is recommended that you print and save this document for your records.

PDF

Exit