



Gavin Newsom  
State of California  
Health and Human Services Agency  
**DEPARTMENT OF MANAGED HEALTH CARE**  
980 9<sup>th</sup> Street, Suite 500  
Sacramento, CA 95814  
Phone: (916) 324-8176 | Fax: (916) 255-5241  
[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

**MODEL SECTION 1367.27 ANNUAL COMPLIANCE FILING EXHIBIT E-1**

Date: \_\_\_\_\_

Plan Name: \_\_\_\_\_

DMHC File No.: \_\_\_\_\_

1. Has the Plan amended its Exhibit J-14 (Provider Directory Policies & Procedures) since its last Section 1367.27 Provider Directory Compliance Filing?

Yes  No

If no, provide the eFiling No. for the last approved Exhibit J-14: \_\_\_\_\_

If yes, attach clean and redlined versions of the amended Exhibit J-14.

2. The website URL for the Plan's online provider directory or directories:

\_\_\_\_\_

3. The website URL for each provider directory or directories the Plan links or directs enrollees and consumers to in order to view contracting providers that deliver health care services to the Plan's enrollees, if any. If the Plan does not link or direct enrollees and consumers to other provider directories, please indicate so.

\_\_\_\_\_

4. Plan vendor

- a. The name of the Plan's vendor(s), if any, the Plan utilizes for Section 1367.27 compliance (e.g. provider outreach or verification). If the Plan does not currently utilize a vendor, please indicate so.

\_\_\_\_\_

- b. Provide the eFiling number(s) where the vendor agreement(s) were filed with the Department.<sup>1</sup>

---

- 5. Has the Plan delayed payment to any providers as described in Section 1367.27(p) during the prior year?
  - a. Yes       No
  - b. If yes, submit Exhibit II-6, Annual Delayed Payment Report, as outlined below.
- 6. For any items relating to the Plan's compliance with Section 1367.27 that remain ongoing, provide an explanation of the steps the Plan has taken to address these outstanding issues and the current status of the Plan's compliance.
- 7. List all attached Exhibits and documents:

---

---

---

---

---

<sup>1</sup> Please be advised that, in addition to providing the information required by this checklist, plans must continue to comply with all filing obligations and timeframes, including those described in Section 1352 and Rules 1300.52.