

**North Carolina Department of Insurance
Life and Health Division
Data Consistency Attestations – Non-QHP Issuer**

_____ (COMPANY) hereby certifies the following:

- **The EHB Percent of Total Premiums per the NC Rate Data Template and the federal URRT are consistent with the percentages in the Plans and Benefit Template submitted with the company’s plan binder submission.**
- **That the metal levels and the metal AVs per the NC Rate Data Template and the federal URRT are consistent with the same information in the Plan and Benefits Template submitted with the company’s plan binder submission.**
- **That the Network Adjustment Factors per the NC Rate Data Template are consistent with the information submitted in the Network Template submitted with the company’s plan binder submission.**
- **That the templates submitted in the binder accurately reflect the benefits, exclusions, limitations and rates contained in any related SERFF form/rate filing as applicable.**

I understand and agree that through the review process, should the data noted above be changed for any reason, that COMPANY will make the same amendments to all regulatory filings containing the same data in order to assure that the data stays consistent.

I also understand that should the data noted above not be consistent as required, COMPANY will make all necessary amendments to achieve consistency across the single-risk pool rate filing, and materials contained therein, and the plan binder submission and its materials. I understand that SERFF rate filings may not be re-opened after a final determination is made on the URRT tab (SERFF to HIOS URR transfer connection). CCHIO will need to deactivate the transmission in HIOS and a new rate filing submitted via SERFF.

Signature

Printed Name

Title

Date of Attestation