GAG CLAUSE PROHIBITION COMPLIANCE ATTESTATION



IMPORTANT: This proposal is an outline of the coverages proposed by the carrier(s), based on information provided by your company. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. The policies and contracts themselves must be read for those details. Policy forms for your reference will be made available upon request. This analysis is for illustrative purposes only, and is not a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies alnd contracts.



Start by clicking Access GCPCA webform

An authentication code is required to access the GCPCA webform. Click "Don't have a code or forget yours?" A code will be sent to your email.

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An official website of the United States government Here's how you know 🗸	
Gag Clause Prohibition Compliance Attestation	
Home	
	Access the Gag Clause Prohibition Compliance Attestation Submission
	* Enter email address
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	* Enter the code that was sent via email
	Login to the system / Don't have a code or forgot yours?



Enter your e-mail address to access the Gag Clause Prohibition Compliance Attestation Submission

Once we receive your e-mail address, an access code will be generated and emailed to you. This e-mail will be from <u>submissions@cms.hhs.gov</u>. Follow the instructions in the e-mail.

* Enter e-mail address Get my access code Cancel

Dear User,

Please use the following access code to login to GCPCA portal (https://hios.cms.gov/HIOS-GCPCA-UI): "555555"

×

Close

Note: On the GCPCA portal, please enter only the access code (without double-quotes).

Request your access code. It will arrive in <u>an</u> <u>email from HIOS-</u> <u>Submission@cms.hss.gov</u>.

Click the GCPCA portal link in the email and enter your assigned code.





Click "Access the system" to start the submission process.







Click "Start a new submission"

Gag Clause Prohibition Compliance Attestation

Home

Logged in as mamundsen@bukaty.com

GCPCA Dashboard

Welcome to the Gag Clause Prohibition Compliance Attestation (GCPCA) dashboard! Your GCPCA can be made here. The GCPCA is required under the Consolidated Appropriations Act, 2021.

Submissions		Start a new submission
To view or continue your submission, select the Submis	sion ID.	
Showing 0 to 0 of 0 Submissions		10 🗢 Submissions per page
Submission ID Name	Year	Status
Status Definitions		

SUBMITTER DATA



* Attestation year

Select the year for which you're submitting; this is the ending year if the GCPCA covers multiple years.

2024

* Submitter's first and last name

* Submitter's position title

* Submitter's e-mail address

mamundsen@bukaty.com

* Submitter's phone number Enter a phone number in the following format: "(xxx) xxxxxxx".

* Submitter's employer name

* By what type of entity are you employed? Select all options that apply to your entity. <u>View examples</u>

Health insurance issuer/insurer **ERISA group health plan (**GHP) or sponsor of ERISA plan, including a plan sponsored or established by a union

(Non-Federal) governmental group health plan

Church plan

Save and continue

Third-party administrator (TPA)

Pharmacy benefit manager (PBM)

Behavioral health manager (BHM)

Other third-party network or service provider (e.g., agent/broker)

Save and exit

Select "2024" as the Attestation year.

Complete the Submitter data fields.

Submitter name: Individual who initiates the submission Submitter title Submitter's email Submitter's phone Employer name Entity type – Select ERISA group plan or plan sponsor. For non-ERISA plans check non-federal group health plan (counties, schools) or church plans.

After providing all required submitter contact information, click Save and continue.



ATTESTER DATA



2 Enter the Attester's Contact Information

Enter the Attester's name and contact information. This should be the person who will electronically sign the attestation and has the legal authority to attest for or on behalf of the Reporting Entity(ies). In some cases, the Attester and the Submitter are the same person. If they are, select the checkbox below.

Submitter is the same as the Attester

* Attester first and last name

* Attester position title

* Attester e-mail address

* Attester phone number

Enter a phone number in the following format: "(xxx) xxxxxxx".

Attesting entity (attester's employer)

Save and continue

Save and exit

The Attester must be someone who is legally authorized to attest on behalf of a group health plan.

The Submitter and the Attester can be the same individual. If so, check the appropriate box and the Attester data fields will be auto-populated with information the Submitter previously provided.

If the Attester is another individual within your company, complete the data fields. Notify the Attester of the process and to expect an email from HIOS to complete the final submission.



COMPANY DATA



health plan or more than one issuer, select Yes.	group
Ves	
No No	
Responsible Entity's Details	
Please add the entity details for the entity you are su	ubmitting this attestation on behalf of.
Note: If you are submitting on behalf of yourself, the	entity details you enter will need to represent your ent
* Name of Responsible Entity	
* Type of Responsible Entity 🔍	
Please select an option	\$
Kame of Responsible Entity's point-or-contact Employer Identification Number	
* Mailing address for the Responsible Entity	
* E-mail address for the Responsible Entity's poir contact	it-of-
* Phone number for the Responsible Entity's poir	nt-of-
contact) XXX-
contact Enter a phone number in the following format: "(xxx xxxx".	/

() No

Select "No." to confirm you are not submitting on behalf of other health plans.

Complete the Responsible Entity's detail data fields.

Name of entity: Company name Type of entity: Select either 1) Church plan, 2) ERISA plan 3) Non-federal government Name of point of contact: Either the submitter or attester Company EIN: 9 digits, with no space or special characters ERISA plan #: Generally, 501 Mailing address: Company address Email : Either the submitter or attester Phone: Either the submitter or attester Attesting for all provider agreements: Select "Yes" unless another provider is also submitting data

ATTESTION PERIOD



Attestation Period

Enter the start and end dates that your attestation covers. If you attested last year and would like to use the end date of your previous submission as your start date for the current submission, select "previous attestation end date" below.

* Start date

For example: January 19 2021

Month	Day	Year	
01 - January	\$	2024	Previous attestation end date

* End date

For example: January 19 2022

Month	[Day	Year
01 - January	\$	1	2025

Attestation Period – If there is a prior year submission for your company, click "Previous attestation date" and dates will autofill.



ATTESTER CONFIRMATION



Let's confirm the Attester's email address.

× Close

Verify that the attester's email is correct, if not please enter the correct email address. Once verified, a unique code will be generated from submissions@cms.hhs.gov and email to your chosen attester.

* Attester email address

mbukaty@bukaty.com

Please notify the attester that they will be receiving an email from submissions@cms.hhs.gov. Have the attester follow the instructions in the email to complete the submission. Please have the attester check their junk mail just in case the email was not received. If for any reason the email was not received or has expired, please apply for a new code from the home page.

Send Email

Cancel

If the Attester is a different contact than the Submitter, this screen verifies who within the organization will complete the attestation on behalf of the plan sponsor. Communicate in advance so the Attester knows to expect an email from HIOS submission.

After you click "Send Email," verify data is correct.

The Group "Attester" will receive an email from: <u>HIOS_Submissions@cms.hhs.gov</u>

Subject: Passcode requested for you to attest submission



SUBMISSION REVIEW



4 Review your submission and attest

If the information below is correct, add your attestation below and then select the "Submit" button to complete your submission. If you need to change any previously entered information, use the edit buttons to return to the appropriate step and make your changes.

Submitter's contact information		ළ <u>Edit</u>
Attestation year 2024	Submitter's first and last name Mary Ann	Submitter's position title Director
Submitter's e-mail address mamundsen@bukaty.com	Submitter's phone number (913) 345-0440	Submitter's employer name Bukaty
Entity ERISA group health plan (GHP) or sponsor of ERISA plan, including a plan sponsored or established by a union		
Attester's contact information		ピ <u>Edit</u>
Attester's first and last name Mikek Bukaty	Attester's position title CEO	Attester's e-mail address mamundsen@mytechsource.net
Attester's phone number (912) 334-0040	Attesting entity (Attester's employer) Bukaty	
Responsible Entity's attestation de	etail	🖉 <u>Edit</u>
Responsible Entity's attestation de Responsible Entity's name Bukaty	Responsible Entity's type ERISA group health plan (GHP)	ে <u>Edit</u> Responsible Entity's point of contact Mary Ann
Responsible Entity's attestation de Responsible Entity's name Bukaty Responsible Entity's EIN 234277382	esponsible Entity's type ERISA group health plan (GHP) ERISA Plan Number 501	Context Contex
Responsible Entity's attestation de Responsible Entity's name Bukaty Responsible Entity's EIN 234277302 Responsible Entity's e-mail address mamundsen@bukaty.com	esponsible Entity's type ERISA group health plan (GHP) ERISA Plan Number 501 Responsible Entity's phone number (913) 345-0440	Edit Responsible Entity's point of contact Mary Ann Responsible Entity's mailing address 4601 College Bivd, Leawood, KS 66211 Provider agreement type(s) Medical network Pharmacy benefit manager network Behavioral health network
Responsible Entity's attestation de Bukaty Responsible Entity's name Bukaty Responsible Entity's EIN 234277382 Responsible Entity's e-mall address mamundsen@bukaty.com Attestation Period 01-01-2025	ttail Responsible Entity's type ERISA group health plan (GHP) ERISA Plan Number 501 Responsible Entity's phone number (913) 345-0440	Lef Edit Responsible Entity's point of contact Mary Ann Responsible Entity's mailing address 4601 College Bivd, Leawood, KS 66211 Provider agreement type(s) Medical network Pharmacy benefit manager network Behavioral health network
Responsible Entity's attestation de Responsible Entity's name Bukaty Responsible Entity's EIN 234277382 Responsible Entity's e-mail address mamundsen@bukaty.com Attestation Period 01-01-2024 to 01-01-2025 Additional Information N/A	ttail Responsible Entity's type ERISA group health plan (GHP) ERISA Plan Number 501 Responsible Entity's phone number (913) 345-0440	Cf Edit Responsible Entity's point of contact Mary Ann Responsible Entity's mailing address 4601 College Bivd, Leawood, KS 66211 Provider agreement type(s) Medical network Pharmacy benefit manager network Behavioral health network

Review your submission. Click the Edit link if changes are needed. Once data is confirmed, click Save & continue.

ATTESTER EMAIL NOTIFICATION



From: <u>HIOS_Submissions@cms.hhs.gov</u> <<u>HIOS_Submissions@cms.hhs.gov</u>> Sent: Wednesday, July 12, 2023 12:38 PM To: Erin Balint <<u>ebalint@bukaty.com</u>> Subject: Passcode Requested for you to attest submission

Dear User,

Please use the following access code to login to GCPCA portal (https://hios.cms.gov/HIOS-GCPCA-UI) and attest submission 349: /5622788"

Note: On the GCPCA portal, please enter only the access code (without double-quotes).

For additional assistance, please contact the Marketplace Service Desk (MSD) at CMS FEPS@cms.hhs.gov or 1-855-267-1515. Thank you. Marketplace Service Desk (MSD)

Click <u>https://his.cms.gov/HIOS-GCPCA-UI</u> to be directed to GCPCA portal. Enter the code provided in the email. (In this example email the code is 5622788.)



ATTESTER COMPLETES SUBMISSION



Attester clicks the Submission ID listed in the notification email.

GCPCA Dashboard

Welcome to the Gag Clause Prohibition Compliance Attestation (GCPCA) dashboard! Your GCPCA can be made here. The GCPCA is required under the Consolidated Appropriations Act, 2021.

Submissions		Start a new submission		
To view or continue	your submission, select the Submiss	ion ID.		
Showing 1 to 1 of 1 Submissions		10 🗢 Submissions per page		
Submission ID	Name	Year	Status	
	Mary Amundsen	2021-2023	O In Progress	Ō

ATTESTATION COMPLETION



5 Verify the entity type(s) you are attesting on behalf of

You must, at a minimum, select that you are either attesting on behalf of a group health plan or insurance issuer. If you are attesting on behalf of both a group health plan, whether fully insured or self-funded, and an issuer of individual health insurance coverage, check both boxes.

Group health plans, including non-federal governmental plans, and health insurance issuers offering group health insurance coverage

I attest that, in accordance with section 9824(a)(1) of the Internal Revenue Code, section 724(a)(1) of the Employee Retirement Income Security Act, and section 2799A-9(a)(1) of the Public Health Service Act, the group health plan(s) or health insurance issuer(s) offering group health insurance coverage on whose behalf I am signing will not enter into an agreement, and has not, subsequent to December 27, 2020, entered into an agreement with a health care provider, network or association of providers, third-party administrator, or other service provider offering access to a network of providers that would directly or indirectly restrict the group health plan(s) or health insurance issuer(s) from -

- 1. Providing provider-specific cost or quality of care information or data, through a consumer engagement tool or any other means, to referring providers, the plan sponsor, participants, beneficiaries, or enrollees, or individuals eligible to become participants, beneficiaries, or enrollees of the plan or coverage;
- 2. Electronically accessing de-identified claims and encounter information or data for each participant, beneficiary, or enrollee in the plan or coverage, upon request and consistent with the privacy regulations promulgated pursuant to section 264(c) of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the amendments made by the Genetic Information Nondiscrimination Act of 2008 (GINA), and the Americans with Disabilities Act of 1990 (ADA), including, on a per claim basis -
- a. Financial information, such as the allowed amount, or any other claim-related financial obligations included in the provider contract;
- b. Provider information, including name and clinical designation;
- c. Service codes: or
- d. Any other data element included in claim or encounter transactions; or
- 3. Sharing information or data described in items (1) or (2), or directing that such data be shared, with a business associate as defined in section 160.103 of title 45, Code of Federal Regulations (or successor regulations), consistent with the
- privacy regulations promulgated pursuant to section 264(c) of HIPAA, the amendments made by GINA, and the ADA.

'm attesting on behalf of group health plans, including non-federal governmen ans, and health insurance issuers offering group health insurance coverage

Health insurance issuers offering individual health insurance coverage

I attest that, in accordance with section 2799A-9(a)(2) of the Public Health Service Act, the health insurance issuer(s) offering individual health insurance coverage on whose behalf I am signing will not enter into an agreement, and has not, subsequent to December 27, 2020, entered into an agreement with a health care provider, network or association of providers, or other service provider offering access to a network of providers that would directly or indirectly restrict the health insurance issuer(s) from -

- 1. Providing provider-specific price or quality of care information, through a consumer engagement tool or any other means, to referring providers, enrollees, or individuals eligible to become enrollees of the plan or coverage; or
- 2. Sharing, for plan design, plan administration, and plan, financial, legal, and quality improvement activities, data described in item (1) with a business associate as defined in section 160.103 of title 45, Code of Federal Regulations (or successor regulations), consistent with the privacy regulations promulgated pursuant to section 264(c) of Health Insurance Portability and Accountability Act of 1996 (HIPAA), the amendments made by the Genetic Information Nondiscrimination Act of 2008 (GINA), and the Americans with Disabilities Act of 1990 (ADA).

The Attester completes the remaining attestation fields and submits.

Attest your submission

I attest that I have the authority to bind the plan(s) or issuer(s) entered/uploaded in the entity attestation details.



Lattest that all information in this submission is accurate.

* Please enter your full name to sign this attestation.







HELPFUL RESOURCES



<u>CMS overview</u> <u>GCPCA webform</u> <u>Instructions</u> <u>User manual</u> <u>CMS-FAQs</u>

