Issuer Name:	ABC Insurance Company
twork Name:	
NAIC:	12345
Network ID:	12345-001

	Questions	Responses	
	Describe the policies and procedures for how the insurer reaches out to available physicians and providers, including how many times the insurer attempts to reach out. If different procedures apply for different specialty types, describe each applicable procedure.		28 TAC 3.3707(b)(1)(G)
2	What steps will the insurer take to attempt to improve its network to make future requests to renew the waiver unnecessary?		28 TAC 3.3707(b)(1)(E)
3	What source or sources does the insurer use to identify physicians or providers that are available in the service area?		28 TAC 3.3707(b)(1)(F)
4	How often does the insurer monitor these sources for new physicians and providers entering the service area?		28 TAC 3.3707(b)(1)(F)
5	Does the insurer consider information contained in this document to be proprietary?		28 TAC 3.3707(d)
6	Which information in this document is proprietary and which information is not?		28 TAC 3.3707(d)

Waiver Request ID	Specialty or Facility Type	NPI number	Physician or Provider Name	Provider Group Name, if applicable	Associated Hospital Name, if applicable	Address	City	Zip	County	Name of person contacted	Email	Phone Number	Date the insurer contacted the physician, provider, or facility (Format: MM/DD/YY) <u>Add separate row for</u> <u>each attempt</u>	The reason given for declining to contract	Rate Offered as Percentage of Medicare Rate (%)	reitentage of	Actions to eliminate network adequacy gaps included in waiver request and access plan	Comments (as applicable)
-	28 TAC § 3.3707(b)(1)(A)	28 TAC § 3.3707(b)(1)(A)	28 TAC § 3.3707(b)(1)(A)	28 TAC § 3.3707(b)(1)(A)	28 TAC § 3.3707(b)(1)(A)	28 TAC § 3.3707(b)(1)(A)	28 TAC §	28 TAC §	28 TAC § 3.3707(b)(1)(A	28 TAC § 3.3707(b)(1)(A)	28 TAC §	28 TAC §	28 TAC §	28 TAC § 3.3707(b)(1)(D)	28 TAC	28 TAC	28 TAC §3.3707(b)(1)€	
		3.3707(b)(1)(A)			2011030010.00(0)(0)(0)	20 110 3 001 01 (0)(0)(0)	3.3707(b)(1)(A)	3.3707(b)(	3.3707(b)(1)(A	3.3707(b)(1)(A)	3.3707(b)(1)(A)	3.3707(b)(1)(A)	3.3707(b)(1)(B)		§3.3707(b)(B)	§3.3707(b)(B)	20 110 3001 01 (0)(0)0	
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