OFFICE OF HEALTH ANALYTICS
All Payer All Claims Data Reporting Program

Kate Brown, Governor

421 SW Oak Street, Suite 850
Portland, OR 97204
Website: www.oregon.gov/oha/analytics

Waiver or Exception of Reporting Requirements Form (APAC-1)
Use this form to request waivers or deadline extensions to APAC reporting and/or validation requirements. This form may also be used to request an exception request to data file layout, format or thresholds **prior** to data submission. Exception requests for data format or threshold requirements **during** the current reporting period should be completed and submitted via Milliman's FFQ system.

Submit completed forms to:
APAC.Admin@dhsoha.state.or.us
Or
Office of Health Analytics - APAC
421 SW Oak Street, Suite 850
Portland, OR 97204

Reporting entity name: _____

Number of covered lives in Oregon: _____

Contact information

Name: _____

Title: _____

Mailing address: _____

Phone: _____

Email: _____

Type of Request

- ☐ Waiver of reporting or validation requirements. Check this box if you are requesting a complete waiver of all requirements. A completed APAC-1 for waivers must be submitted 60 days prior to applicable submission deadline. If OHA denies the waiver request, your entity will be responsible for submitting data as outlined in Appendix A-F by the date outlined in Schedule A.
- ☐ Deadline extension. Check this box if you are requesting a deadline extension for a quarterly submission, data correction or validation requirement. A completed APAC-1 for deadline extensions must be submitted 14 days prior to applicable submission deadline.
- ☐ Exception to data file layout, format or threshold **prior** to data submission. Exception requests of data file layout, format or threshold **during** data submission shall be made in Milliman's FFQ system. A completed APAC-1 for data exceptions must be submitted 14 days prior to applicable submission deadline.

Specify data file(s) for which the request pertains:

- ☐ Medical claims
- ☐ Eligibility
- ☐ Medical provider
- ☐ Pharmacy claims
- ☐ Subscriber billed premium

Explain request:

Explain extenuating circumstances that make it impossible for your organization to meet requirements:

Explain plans for becoming fully compliant:

Anticipated date for becoming fully compliant: _____

Please note that exception requests (both in Milliman's FFQ system and APAC-1 forms filed with OHA directly) are meant for issues that cannot be easily solved. It is not meant for minor issues or those that can be easily solved. If an exception request is granted, OHA's expectation is that grantees continue to work to eventually meet the quality threshold and/or requirement.