

Subsequent to execution of the Contract, the parties may, in a mutually-agreed upon manner, modify this Exhibit C, provided that the modification does not change the total obligation under the Contract.

Effective Date: 11/27/2013

Contractor Duties	Deliverables/Milestones	Planned Submittal Date	Connecture Payment	IBM/Curam Payment	EngagePoint Payment	EngagePoint Payment	Total Subcontractor Payments	TOTAL MAXIMUS Payment	Total Project Payments
Project Initiation			15% Holdback	15% Holdback	15% Holdback	10% Holdback			
3.3 Initiation, Planning and Management Duties	Project Initiation Complete	September 17, 2012	\$ 642,547	\$ 475,000	\$ 557,289	\$ -	\$ 1,674,836	\$ 518,417	\$ 2,193,253
	Install Curam Software in Reference Environment	August 31, 2012	\$ -	\$ 475,000	\$ -	\$ -	\$ 475,000	\$ 132,678	\$ 607,678
Federal Certification									
3.4 Federal Certification and Certification Review Duties	State Approves Federal Certification Documentation	November 15, 2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	See above Development Section for Federal Deliverables		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Analysis									
3.5 Analysis/Definition Duties	Approve Requirements Validation Documentation	October 12th, 2012	\$ 642,547	\$ 475,000	\$ -	\$ -	\$ 1,117,547	\$ 342,265	\$ 1,459,812
	Approve Gap Analysis	October 12th, 2012	\$ -	\$ 475,000	\$ -	\$ -	\$ 475,000	\$ 142,428	\$ 617,428
Design									
3.6 Design Phase Duties	State Approves Initial System Design Document	December 21, 2012	\$ 377,326	\$ -	\$ -	\$ -	\$ 377,326	\$ 139,464	\$ 516,790
Development									
3.7 Development Phase Duties	HIX1 - Submit Updated Gap Analysis for Review (MODULE 5) Provider Display - Consumer Test Plan Approval	December 21, 2012	\$ 427,908	\$ 570,000	\$ 529,425	\$ -	\$ 1,527,333	\$ 564,521	\$ 2,091,854
	HIX1 - Sprint Development Complete (MODULE 5) Provider Display - Consumer Test Completion	December 21, 2012	\$ 410,792	\$ 760,000	\$ 508,248	\$ -	\$ 1,679,040	\$ 620,595	\$ 2,299,635
	HIX2 - Submit Updated Gap Analysis for Review	February 8, 2013	\$ 271,674	\$ 547,200	\$ 508,248	\$ -	\$ 1,327,122	\$ 490,522	\$ 1,817,644
	HIX2 - Sprint Development Complete	February 8, 2013	\$ 271,674	\$ 729,600	\$ 508,248	\$ -	\$ 1,509,522	\$ 557,939	\$ 2,067,461
	HIX3 - Submit Updated Gap Analysis for Review	February 8, 2013	\$ 271,674	\$ 456,000	\$ 508,248	\$ -	\$ 1,235,922	\$ 456,813	\$ 1,692,735
	HIX3 - Sprint Development Complete	February 15, 2013	\$ 271,674	\$ 729,600	\$ 508,248	\$ -	\$ 1,509,522	\$ 557,939	\$ 2,067,461
	Gap Analysis Against Federal 70 requirements	April 30, 2013	\$ 271,674	\$ 456,000	\$ 711,547	\$ -	\$ 1,439,221	\$ 461,261	\$ 1,900,482
	Release 1 - Increments 1, 2, and 3 developed and deployed in all State Environments except production and meets state approval	September 30, 2013	\$ 59,914	\$ 293,265	\$ 336,052	\$ 210,000	\$ 899,231	\$ 198,370	\$ 1,097,601
	Release 2 - increment 4&5 requirements developed and deployed in all State Environments except production and meets state approval	November 1, 2013	\$ 149,784	\$ 251,370	\$ 268,842	\$ 210,000	\$ 879,996	\$ 158,696	\$ 1,038,692
	Release 3 - requirements developed and deployed in all State Environments except production and meets state approval	January 9, 2014	\$ 209,698	\$ 209,475	\$ 403,263	\$ -	\$ 822,435	\$ 238,045	\$ 1,060,480
	Release 4 - requirements developed and deployed in all State Environments except production and meets state approval	February 20, 2014	\$ 179,741	\$ 83,790	\$ 336,052	\$ -	\$ 599,583	\$ 198,370	\$ 797,954
Testing									
3.8 Test Phase Duties	State Approves Testing Plan	February 8, 2013	\$ 160,637	\$ -	\$ 952,965	\$ -	\$ 1,113,602	\$ 411,601	\$ 1,525,203
	Federal Hub Testing Ready	May 1, 2013	\$ 250,000	\$ -	\$ 476,483	\$ 240,000	\$ 966,483	\$ 188,069	\$ 1,154,552
	Release 1 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	September 30, 2013	\$ 59,914	\$ 293,265	\$ 336,052	\$ 210,000	\$ 899,231	\$ 198,370	\$ 1,097,601
	Release 2 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	December 2, 2013	\$ 149,784	\$ 251,370	\$ 268,842	\$ 210,000	\$ 879,996	\$ 158,696	\$ 1,038,692
	Release 3 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	February 10, 2014	\$ 209,698	\$ 209,475	\$ 403,263	\$ -	\$ 822,435	\$ 238,045	\$ 1,060,480
	Release 4 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	March 24, 2014	\$ 179,741	\$ 83,790	\$ 336,052	\$ -	\$ 599,583	\$ 198,370	\$ 797,954
Deployment									
3.9 Deployment Phase Duties	System Go Live (Release 1). All release functionality operational and meets state approval including knowledge transfer	September 30, 2013	\$ 107,844	\$ 527,877	\$ 604,894	\$ 210,000	\$ 1,450,616	\$ 357,067	\$ 1,807,683
	Release 1 functionality operational on time	September 30, 2013	\$ 11,983	\$ 58,653	\$ 67,210	\$ -	\$ 137,846	\$ 39,674	\$ 177,520
Post Implementation									
3.10 Post go live remaining work	Release 2. All release functionality operational and meets state approval (includes updates to technical and user manuals and knowledge transfer)	December 9, 2013	\$ 269,611	\$ 452,466	\$ 483,916	\$ 210,000	\$ 1,415,993	\$ 285,653	\$ 1,701,646
	Release 2 functionality operational on time	December 9, 2013	\$ 29,957	\$ 50,274	\$ 53,768	\$ -	\$ 133,999	\$ 31,739	\$ 165,738
	Release 3. All release functionality operational and meets state approval (includes updates to technical and user manuals and knowledge transfer)	February 17, 2014	\$ 377,456	\$ 377,055	\$ 725,873	\$ -	\$ 1,480,384	\$ 428,480	\$ 1,908,864

Minnesota Health Insurance Exchange Project
Exhibit C



Subsequent to execution of the Contract, the parties may, in a mutually-agreed upon manner, modify this Exhibit C, provided that the modification does not change the total obligation under the Contract.

Effective Date: 11/15/2013

Contractor Duties	Deliverables/Milestones	Planned Submittal Date	Total Payment	Module 1	Module 2	Module 3	Module 4	Module 5	Module 6	Module 7	Non Magi Screening
Project Initiation											
3.3 Initiation, Planning and Management Duties	Project Initiation Complete	September 17, 2012	\$ 2,193,253	\$ 635,231	\$ 180,458	\$ 220,656	\$ 253,060	\$ 132,606	\$ 48,750	\$ 713,866	\$ 8,625
	Install Curam Software in Reference Environment	August 31, 2012	\$ 607,678	\$ 599,053	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,625
Federal Certification											
3.4 Federal Certification and Certification Review Duties	State Approves Federal Certification Documentation	November 15, 2012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	See above Development Section for Federal Deliverables	January 0, 1900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Analysis											
3.5 Analysis/Definition Duties	Approve Requirements Validation Documentation	October 12th, 2012	\$ 1,459,812	\$ 635,156	\$ 180,458	\$ 220,657	\$ 253,061	\$ 132,606	\$ 29,250	\$ -	\$ 8,625
	Approve Gap Analysis	October 12th, 2012	\$ 617,428	\$ 608,803	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,625
Design											
3.6 Design Phase Duties	State Approves Initial System Design Document	December 21, 2012	\$ 516,790	\$ 65,813	\$ 90,172	\$ 110,287	\$ 126,455	\$ 66,271	\$ 885	\$ 56,028	\$ 878
Development											
3.7 Development Phase Duties	HIX1 - Submit Updated Gap Analysis for Review (MODULE 5) Provider Display - Consumer Test Plan Approval	December 21, 2012	\$ 2,091,854	\$ 787,804	\$ 124,002	\$ 151,663	\$ 173,897	\$ 91,134	\$ 3,583	\$ 756,215	\$ 3,555
	HIX1 - Sprint Development Complete (MODULE 5) Provider Display - Consumer Test Completion	December 21, 2012	\$ 2,299,635	\$ 977,162	\$ 123,251	\$ 150,744	\$ 172,843	\$ 90,582	\$ 25,605	\$ 735,898	\$ 23,550
	HIX2 - Submit Updated Gap Analysis for Review	February 8, 2013	\$ 1,817,644	\$ 732,028	\$ 85,797	\$ 104,935	\$ 120,319	\$ 63,055	\$ 3,113	\$ 705,309	\$ 3,089
	HIX2 - Sprint Development Complete	February 8, 2013	\$ 2,067,461	\$ 918,537	\$ 89,404	\$ 109,346	\$ 125,377	\$ 65,706	\$ 25,208	\$ 710,726	\$ 23,157
	HIX3 - Submit Updated Gap Analysis for Review	February 8, 2013	\$ 1,692,735	\$ 628,951	\$ 83,993	\$ 102,729	\$ 117,789	\$ 61,730	\$ 2,899	\$ 691,767	\$ 2,877
	HIX3 - Sprint Development Complete	February 15, 2013	\$ 2,067,461	\$ 918,537	\$ 89,404	\$ 109,346	\$ 125,377	\$ 65,706	\$ 25,207	\$ 710,727	\$ 23,157
	Gap Analysis Against Federal 70 requirements	April 30, 2013	\$ 1,900,482	\$ 630,518	\$ 84,231	\$ 103,020	\$ 118,123	\$ 61,905	\$ 2,927	\$ 896,853	\$ 2,905
	Release 1 - Increments 1, 2, and 3 developed and deployed in all State Environments except production and meets state approval	September 30, 2013	\$ 1,097,601	\$ 346,160	\$ 23,747	\$ 29,044	\$ 33,302	\$ 17,452	\$ 22,925	\$ 604,079	\$ 20,892
	Release 2 - increment 4&5 requirements developed and deployed in all State Environments except production and meets state approval	November 1, 2013	\$ 1,038,692	\$ 313,902	\$ 41,324	\$ 50,542	\$ 57,951	\$ 30,371	\$ 1,007	\$ 542,596	\$ 999
	Release 3 - requirements developed and deployed in all State Environments except production and meets state approval	January 9, 2014	\$ 1,060,480	\$ 302,611	\$ 58,702	\$ 71,797	\$ 82,323	\$ 43,143	\$ 23,177	\$ 477,229	\$ 1,499
	Release 4 - requirements developed and deployed in all State Environments except production and meets state approval	February 20, 2014	\$ 797,954	\$ 161,624	\$ 50,013	\$ 61,170	\$ 70,137	\$ 36,757	\$ 1,259	\$ 415,745	\$ 1,249
Testing											
3.8 Test Phase Duties	State Approves Testing Plan	February 8, 2013	\$ 1,525,203	\$ 152,115	\$ 57,235	\$ 70,001	\$ 80,264	\$ 42,064	\$ 24,279	\$ 1,096,654	\$ 2,592
	Federal Hub Testing Ready	May 1, 2013	\$ 1,154,552	\$ 77,310	\$ 64,863	\$ 79,332	\$ 90,962	\$ 47,670	\$ 1,194	\$ 792,037	\$ 1,184
	Release 1 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	September 30, 2013	\$ 1,097,601	\$ 365,803	\$ 23,747	\$ 29,044	\$ 33,302	\$ 17,452	\$ 1,259	\$ 625,745	\$ 1,249
	Release 2 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	December 2, 2013	\$ 1,038,692	\$ 313,902	\$ 41,324	\$ 50,542	\$ 57,951	\$ 30,371	\$ 1,007	\$ 542,596	\$ 999
	Release 3 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	February 10, 2014	\$ 1,060,480	\$ 302,611	\$ 58,702	\$ 71,797	\$ 82,323	\$ 43,143	\$ 1,511	\$ 498,895	\$ 1,499
	Release 4 - Integration and User Acceptance Testing Complete. State authorizes code to move to Production Environment.	March 24, 2014	\$ 797,954	\$ 161,624	\$ 50,013	\$ 61,170	\$ 70,137	\$ 36,757	\$ 1,259	\$ 415,745	\$ 1,249
Deployment											
3.9 Deployment Phase Duties	System Go Live (Release 1). All release functionality operational and meets state approval including knowledge transfer	September 30, 2013	\$ 1,807,683	\$ 638,802	\$ 42,745	\$ 52,279	\$ 59,944	\$ 31,414	\$ 2,266	\$ 958,342	\$ 21,892
	Release 1 functionality operational on time	September 30, 2013	\$ 177,520	\$ 53,518	\$ 4,749	\$ 5,809	\$ 6,660	\$ 3,490	\$ 252	\$ 83,149	\$ 19,893
Post Implementation											
3.10 Post go live remaining work	Release 2. All release functionality operational and meets state approval (includes updates to technical and user manuals and knowledge transfer)	December 9, 2013	\$ 1,701,646	\$ 545,380	\$ 74,383	\$ 90,975	\$ 104,312	\$ 54,667	\$ 23,480	\$ 787,007	\$ 21,442
	Release 2 functionality operational on time	December 9, 2013	\$ 165,738	\$ 62,780	\$ 8,265	\$ 10,108	\$ 11,590	\$ 6,074	\$ 201	\$ 66,519	\$ 200
	Release 3. All release functionality operational and meets state approval (includes updates to technical and user manuals and knowledge transfer)	February 17, 2014	\$ 1,908,864	\$ 544,700	\$ 105,664	\$ 129,235	\$ 148,181	\$ 77,657	\$ 2,719	\$ 898,010	\$ 2,698

Contractor Duties	Deliverables/Milestones	Planned Submittal Date	Total Payment	Module 1	Module 2	Module 3	Module 4	Module 5	Module 6	Module 7	Non Magi Screening
	Release 3 functionality operational on time	February 17, 2014	\$ 212,097	\$ 60,523	\$ 11,740	\$ 14,359	\$ 16,464	\$ 8,628	\$ 302	\$ 99,779	\$ 300
	Release 4. All release functionality operational and meets state approval (includes updates to technical and user manuals and knowledge transfer)	March 31, 2014	\$ 1,436,316	\$ 290,923	\$ 90,024	\$ 110,105	\$ 126,246	\$ 66,162	\$ 2,266	\$ 748,342	\$ 2,249
	Release 4 functionality operational on time	March 31, 2014	\$ 159,591	\$ 32,325	\$ 10,003	\$ 12,234	\$ 14,027	\$ 7,351	\$ 21,919	\$ 61,482	\$ 250
Services Subtotal			\$ 37,570,897	\$ 12,864,204	\$ 1,948,411	\$ 2,382,927	\$ 2,732,377	\$ 1,431,925	\$ 299,709	\$ 15,691,341	\$ 220,004
One Time License Fees		August 1, 2012	\$ 6,390,000	\$ 2,165,000	\$ -	\$ -	\$ -	\$ -	\$ 1,700,000	\$ 1,390,000	\$ 1,135,000
Total - Milestones			\$ 43,960,897	\$ 15,029,204	\$ 1,948,411	\$ 2,382,927	\$ 2,732,377	\$ 1,431,925	\$ 1,999,709	\$ 17,081,341	\$ 1,355,004
	IBM/Curam T&M Contact (Including Maximus Fee)		\$ 1,757,760		\$ 1,000,000						
Maintenance Fees											
Annual Maintenance Fees	Annual Maintenance	October 31, 2012	\$ 3,761,025	\$ 571,000	\$ 162,834	\$ 247,684	\$ 409,798	\$ 162,909	\$ 1,674,000	\$ 305,800	\$ 227,000
	Annual Maintenance	October 31, 2013	\$ 2,323,025	\$ 433,000	\$ 162,834	\$ 247,684	\$ 409,798	\$ 162,909	\$ 374,000	\$ 305,800	\$ 227,000
	Annual Maintenance	October 31, 2014	\$ 2,323,025	\$ 433,000	\$ 162,834	\$ 247,684	\$ 409,798	\$ 162,909	\$ 374,000	\$ 305,800	\$ 227,000
	Annual Maintenance	October 31, 2015	\$ 2,323,025	\$ 433,000	\$ 162,834	\$ 247,684	\$ 409,798	\$ 162,909	\$ 374,000	\$ 305,800	\$ 227,000
	Annual Maintenance	October 31, 2016	\$ 2,323,025	\$ 433,000	\$ 162,834	\$ 247,684	\$ 409,798	\$ 162,909	\$ 374,000	\$ 305,800	\$ 227,000
Subtotal			\$ 13,053,125	\$ 2,303,000	\$ 814,170	\$ 1,238,420	\$ 2,048,990	\$ 814,545	\$ 3,170,000	\$ 1,529,000	\$ 1,135,000

T&M Contract					
Contractor Duties	IBM/Curam Payment	MAXIMUS Payment	Total Project Payments	Invoice #	Status
May Time & Materials	\$58,800	\$10,378	\$69,178	12	Paid
June Time & Materials	\$192,000	\$33,888	\$225,888	12	Paid
July Time & Materials	\$231,450	\$28,522	\$259,972	13a	Outstanding
August Time & Materials	\$403,125	\$49,678	\$452,803	18	Outstanding
September Time & Materials	\$223,424	\$27,533	\$250,957	19	Outstanding
TOTAL	\$1,108,799	\$150,000	\$1,258,799		

Note: The payments shown in the chart above are estimates. The actual payments may be higher or lower on a monthly basis depending on the hours worked by IBM and approved by the State of MN. Actual hours times the agreed upon rate will be billed and will not exceed, in total, \$1,258,799.

Exhibit C-1

Release 1

Individual Eligibility

- Streamlined Application
- QHP Application
- Individual Eligibility Determination, including approved subset of MA, QHP, APTC/CSR (including notices, filenet, and subeligibility)
- Individual eligibility Determination for BHP/MinnesotaCare
- Electronic Verifications

Individual Enrollment

- Shopping/Plan Comparison
- Enrollment in QHP
- Carrier 834
- Capture Effectuation
- Fed 834
- Initial Payment
- 820 to Carriers

Plan Management

- Load Plans
- Gated Plans
- Rating Engine based on County

Case Management

- Leverage demonstrated OOB functionality

NAB

- Manage Agency creation/deactivation SHOP
- Manage Assistor creation/deactivation SHOP
- Manage Broker creation/deactivation SHOP
- "yellow Pages" of Assistors and Brokers
- Ability to Associate/Disassociate Assistors/Brokers to Individuals/Employers
- View Customer Assignments SHOP
- Apply on behalf of an Employer via Application
- Select a plan (including comparison and shopping experience options) SHOP

Appeals

- Basic Appeal Submission for Individual and SHOP

Employer/SHOP

- Self Service Application
- Selecting Plans (full shopping experience)
- Defined contribution and reference plan
- Selecting amounts and dates
- Group Data File

Identity Access Management

- Account creation for Individuals, Employers, Assistors/Brokers and Agency Administrators, MNSure staff/DHS staff/Case Workers
- Support for Remote ID proofing
- Administrator Tools (disable, password, maintenance, etc.)

Release 2

SHOP

- Employee Account Creation
- Employee Application and Open Enrollment
- Employee plan shopping and selection/enrollment
- Invoicing Payment and Remittance/820
- 834 to Carriers
- Temporary solution for employee life events and special enrollment
- Temporary solution for employee disenrollment
- Notifications

BHP

- BHP: Integrate Post-Elig Event to Financials
- BHP: MMIS Feed Covers BHP
- BHP: Payment rules - initial and ongoing payments. Link to enrollment

Individual Eligibility

- Notices: additional eligibility reason codes
- Interface and use of TALX for income verification

Individual Enrollment

- Enrollment SOR: Change point of recording to SOR to ensure all selections are recorded
- Enrollment SOR: Temporary solution to allow for change and disenrollment of plans and manual override of enrollments
- Confirm correct special enrollment behavior/eligibility post open enrollment period

Case Management

- Temporary solution for life events
- Temporary solution for processing changes (contact info, address, etc)
- Redetermination
- Case Closure
- Batch Processing
- Remote ID for Paper app
- Temporary solution for administrative access/manual overrides to change/cancel enrollment and associated down stream corrections

Individual and Employee

- Support for returning users

Provider Data Clinic and Hospital integrated search (THIS FUNCTIONALITY WILL NOT BE INCLUDED IN ANY EVALUATION OF WHETHER ALL RELEASE 2 FUNCTIONALITY IS OPERATIONAL ON TIME)

NAB (THE FUNCTIONALITY LISTED BELOW WILL NOT BE INCLUDED IN ANY EVALUATION OF WHETHER ALL RELEASE 2 FUNCTIONALITY IS OPERATIONAL ON TIME)

- Manage Agency creation/deactivation Individual
- Manage Assistor creation/deactivation Individual
- Manage Broker creation/deactivation Individual
- Through Assister account, apply on behalf of an individual via Streamlined Application
- Through Assister account, apply on behalf of an individual via simplified QHP application
- Through Assister account, select a plan and payment method (including comparison and shopping experience options) on behalf of an individual

Release 3

SHOP

Roster Updates
Broker viewing of Employer Invoices
Employee waiving benefits/Employer waiver tracker (minimal for participation rate calculation)

Reconciliation

Monthly reconciliation of Enrollment and Carrier (individual and SHOP)
Integration to Enable Financial Reconciliation with Carriers and Fed

Enrollment

Enrollment in Medicaid Managed Care and necessary integration
Enrollment in BHP/MinnesotaCare Managed Care and necessary integration
OOP cost calculator in shopping experience
Ability for BHP consumer to see their enrollment within account
Enrollment SOR: Full solution to allow for change and disenrollment of plans and manual override of enrollments and associated down stream corrections

Eligibility Related

Eligibility - EMA
Eligibility - Incarceration
Eligibility - Non-cooperation
Eligibility - Cost Effective Coverage
Eligibility - Retro Medicaid
Eligibility - Continuous Eligibility for Special Populations
Eligibility - Residency for Institutionalized under 21
PRISM absent parent enhancements
Prism Income
Full functionality for notices, including integrated notices
Full integration with FileNet
Document Management/FileNet enhancements - display in citizen portal
Full functionality for sub-eligibility rules for Medicaid and BHP/MinnesotaCare managed care
TPL and cost-effective insurance

Case Management

Full solution for life events
Full solution for processing changes (contact info, address, etc)
Case Management - Medical Support referral Phase 2
Case Management - Incomplete Applications
Case Worker: Ability to view more than 100 records
Case Management - Renewals
Case Management - Org and location structure enhancements
BHP: Ability to store BHP Enrollment - ability for case workers to see all the information in a single system.
Full solution for administrative access/manual overrides to change/cancel enrollment and associated down stream corrections

Identity Access Management

Support for Multi-Factor Authentication
Ability to create user accounts for Secondary Agency Administrators

NAB

Full functionality and integration for assisters account to provide detailed customer info, notices, etc.

Other

Save and exit integration between IBM/Curam and Connecture
Fully functioning secure messaging integration
Interfaces - MMIS - Third Party Liability
Interfaces - Send MMIS Living Arrangements & Incarceration
Interfaces - Maxis
Interfaces - New Hire
Application - Apply as an Authorized Rep
Application - Mandatory Fields
Application - Privacy Disclaimers
Application - Field Validations

Exhibit C-3

Release 4

SHOP

Support MNSure Staff Designation of Employers as Ineligible
Electronic Verifications
Automate Employer Eligibility Check Based on Participation
Additional defined contribution options with reference plan for setting same employee premium and composite rating
Full solution including self service for employee life events and special enrollment
Full solution including self service for employee disenrollment
Anonymous shopping

Third Party Payment

Tribes as Payers

Completion of Module 5

Eligibility Related

Fully functioning individual mandate exemption functionality
Basic functionality to meet post-eligibility, Medicaid child support participation requirements
Full Solution including Self Service for Life Events and other Changes (i.e. contact info, address, etc.)
Email notifications

Enrollment

Renewals
Plan quality information integrated in shopping experience
Shopping experience usability testing

Individual and Employee

Full Solution including self service for Change or Cancel Enrollment and associated down stream corrections

Remaining Deferred contract items