

Public Records Act Request

August 3, 2015

Covered California Office of Legal Affairs

Attn: PRA Request

P.O. Box 13908

Sacramento, CA 95853

Email: pra@covered.ca.gov

From:

Kevin Knauss

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In accordance with the information posted on <http://www.coveredca.com/Public-Records-Act-Guidelines-October-2014/index.shtml>

The following requests will pertain to organizations who received 2014 – 2015 Navigator grant awards.

- 1) A list of all the Navigators and their total associated enrollments through Certified Enrollment Counselors for-
 - a. Total number of individuals deemed eligible for Medi-Cal through the CalHEERS program.
 - b. Total number of individuals enrolled in private health plans with APTC.
 - c. Total number of mixed households where dependents were eligible for Medi-Cal and the adults enrolled in a private health plan with APTC.
- 2) The final grant award total for each Navigator after all progress payments had been made and whether it differed from their original award total.
- 3) A list of Navigators who failed to meet their enrollment goals.
- 4) All correspondence between Navigators and Covered California after the contract was signed including any requests for forbearance for meeting their enrollment goals.
- 5) Any audits performed by Covered California regarding how the Navigators spent their award money.
- 6) All monthly or weekly progress reports submitted by the Navigators.

- 7) Any complaints made by consumers regarding the performance of the CEC or the Navigator organization.

The following requests pertain to Certified Insurance Agents for Covered California for the 2015 open enrollment period.

- 1) The total number of individuals deemed Medi-Cal eligible by the CalHEERS where the application was either electronically completed by an agent or submitted on a paper application and signed by an agent.
- 2) Total number of mixed household enrolled by agents.
- 3) Total number of individuals enrolled by agents into private health plans with APTC eligibility.

If you have any questions or would like me to add more specificity or clarification to my requests, please don't hesitate to contact me at mobile phone 916-521-7216 or email at kevin@insuremekevin.com.

Please send all documents to:

Kevin Knauss
kevin@insuremekevin.com

Thank you for your time.

Sincerely,

Kevin Knauss