



Department of Consumer and Business Services
Division of Financial Regulation
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**Report of Prompt
Payment Data**

Filing for each calendar year due by March 1 of the following year, in accordance with OAR 836-080-0085.

Report for calendar year: _____ NAIC number: _____
Company name: _____
Name of contact person: _____ Title: _____
Phone: _____ Email: _____

1. Number of health benefit plan claims for which final disposition was made during the calendar year: _____
2. Number of health benefit plan claims included in Item 1 for which the final disposition was later than 30 days from the date on which the claim was received: _____

Please note – Each claim should only be reported one time. **Do not include credits or adjustments.**

Submit the completed form and required population list for the claims described in Item 2 through SERFF using the TOI (type of insurance) “Annual Required Reports” and the sub-TOI “Prompt Pay.” Alternatively, forms can be emailed to the Business Analytics team at DFR.DataTeam@dcbs.oregon.gov.

The list of claims should be submitted as an Excel or text file. If preferred, DFR staff can initiate a secure message for submission of this information. Email DFR.DataTeam@dcbs.oregon.gov for additional direction on this process.

By signing below, the company representative also attests the following statements:

- The Prompt Payment report has been reviewed for accuracy in accordance with [ORS 731.260](#) and all applicable Oregon Administrative Rules and Oregon Revised Statutes.
- All information is complete and accurate in accordance with [OAR 836-080-0080](#), [OAR 836-080-0085](#), and [ORS 743B.450](#).
- All information reported is specific to health benefit plan business as defined in [ORS 743B.005](#).
- No credits or adjustments have been included in the count of health benefit plan claims for which final disposition was made during the calendar year.
- All claims reported have a final disposition greater than 30 days after the date on which the claim was received.
- The company’s instructions for compiling and reporting data required for the Prompt Payment report are documented with enough detail to ensure that consistent and accurate information is submitted.

Signature

Date

