

SEP Verification Options

Option 1

Carriers are responsible for obtaining documentation from customers for a subset of SEPs, and verifying the information. This option would not have a cost impact on the Marketplace, other than a possible increase in calls to the call center.

Option 2

Carriers are responsible for obtaining documentation from all customers seeking an SEP, and verifying the information. This option would not have a cost impact on the Marketplace, other than a possible increase in calls to the call center.

Option 3

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The Marketplace is responsible for verifying SEPs through a random sampling and auditing process.

Option 4

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The Marketplace is responsible for obtaining documentation from customers for a subset of SEPs, and verifying the information.

Option 5

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The Marketplace is responsible for obtaining documentation from all customers seeking an SEP, and verifying the information.