Ge	neral	General				Cosmetic	Reviewer
ID ۱	/N Section #	Y/N	Page #	Req #	Description	Y/N	Organization
1		N	Page #	Req # BR193	Description"The CalHEERS shall provide the capability to determine participation rates of an employer's employees.Provide the capability to share this information with the Issuers and 	N	Organization California Labor Federation

ID	General Y/N	Section #	Page #	Req #	Description	Cosmetic Y/N	Reviewer Organization
2	N	Attachment 3	Page #	Req # BR194	"The CalHEERS shall generate reports (ad- hoc, monthly, quarterly and annually) summarizing the numbers and type of subsidized applications received, the number of applications that resulted in enrollment, the number of enrollments by type of program (APTC, CSR, MAGI Medi-Cal, AIIM, CHIP, etc), the timeframe from application to enrollment (also by type program, and the demographic data (age, sex, household composition, zip code or region) for applications and enrollments by program type." These reports should include employer and workplace in the demographic information listed for application and enrollment in each program type.	N	California Labor Federation

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