AGENDA

Kansas Board of Regents
Student Health Insurance Committee
Conference Call
Wednesday, September 7, 2022, at 12:30 p.m.

I. Approve: Minutes from May 4, 2022 Outstanding items from the last meeting:

Aaron Coffey asked, for Options 3 and 4, what percentage of students select only fall and spring and no summer coverage? Matt Brinson stated he would see if that data is available. Aaron also asked about claims at the front end of new fall coverage and whether not having summer coverage impacts those claims as students may wait for services. Matt Brinson stated it might be difficult to identify those situations, as UHC-SR would not have information about services received when the student is not covered, and he will ask the medical team to see if any information can be found to answer the question. **UHCSR Response:** The percentage of students who select Fall and Spring only and no Summer coverage is approximately 60%. There is no way for us to tell about claims coming in on the front end.

Morgan Swartzlander asked whether UHC-SR sends reminders to students in Option 3 about enrollment and mentioned that KU sends reminders. Dale Burns said that because the university determines eligibility, UHC-SR does not send reminders as it might backfire if the student was no longer eligible for Option 3. Morgan Swartzlander then asked about a generic reminder, with as much information preloaded as possible, to those who had coverage to prompt them to review to see if they might be eligible for coverage. Dale Burns stated this does happen for Option 1 voluntary students, and Matt Brinson stated he had a vague recollection about previous reminders to Option 3 participants but that may have caused confusion because of the premium differences between Option 1 and Option 3. Dale Burns said he would look into this to see if options might be available. **UHCSR Response:** UHCSR does not send out re-enrollment notices.

- II. ECI Waiver Reports
- III. Quarterly Reports UHC-SR
- IV. Plan Renewal for Plan Year 22-23
- V. Good of the Order
- VI. Future SIAC meeting tentatively scheduled for 12:30
 - A. Wednesday, December 7, 2022
 - B. Wednesday, February 1, 2023
 - C. Wednesday, May 3, 2023
 - D. Wednesday, September 6, 2023
 - E. Wednesday, December 6, 2023

From last year:

Plan Renewal for Plan Year 22-23

Matt Brinson stated that UHC-SR underwriting wants to look at additional information at the end of September before providing a proposal (i.e., to see what enrollment is for the fall of the 21-22 policy year, including international enrollment, the impact of COVID on utilization).

The UHC-SR information will be shared with the SIAC in early October for review with their campus sub-committees. Questions about that information or requests for additional scenarios or tweaks will be provided to UHC-SR before a special SIAC meeting on Wednesday, October 27th at 12:30.

KANSAS BOARD OF REGENTS Student Insurance Advisory Committee

MINUTES May 4, 2022

The May 4, 2022, meeting of the Student Insurance Advisory Committee (SIAC) was called to order at 12:30 p.m.

Members Participating by Video Conference Call:

Diana Kuhlmann, ESU COBO rep, Chair Aaron Coffey, WSU

Hollie Hall, KU student Mary McDaniel-Anschutz, ESU

Morgan Swartzlander, KU
Karen Worley, PSU
Jennifer Williams, KSU
Madi Vannaman, KBOR

Matt Anderson, Carol Solko-Olliff and David Shulte were not able to attend. Also participating were Dale Burns, Matt Brinson and Traci Martin, UHC-SR; Jennifer Dahlquist, MHEC; Julene Miller, KBOR; Stephanie Miller, KU; Maria Beebe, Sharon Maike, Megan Miller and James Roush, KSU;

Minutes

Hollie Hall moved to approve the minutes from the September 1, 2021, and October 27, 2021, meetings. Following the second of Aaron Coffey, the motion carried.

Introduction

Three new SIAC members introduced themselves: Aaron Coffey, Assistant Dean of WSU's Graduate School; Morgan Swartzlander, KU's Director of Graduate Student Support in Graduate Studies; and Jennifer Williams, CPC, Medical Coder – Mental and Physical Health at KSU's Lafene Health Center.

Plan Renewal for Plan Year 22-23

Matt Brinson stated that the PY 22-23 Plan was approved by the Kansas Insurance Department, and UHC-SR is in the final stages of finalizing materials and plans to distribute that information early next week and get the information posted to the UHC-SR website.

ECI Waiver Report

Matt Brinson stated that waiver audits continue to be performed for six of the universities, and the agenda material provides information by specific university. From UHC-SR's perspective, everything is running smoothly, and feedback from the universities is always welcomed.

Aaron Coffey asked whether others had received an email from InternationalStudentInsurance.com. Dale Burns stated that he is familiar with the entity and it, like many other plans offered for international coverage, is an offshore plan that is not licensed to do business in the state of Kansas and would not be able to provide coverage that meets the ACA or waiver standards. Since the plans are offshore, if there is a claims issue, the student would have to file a lawsuit in the company's home country and there are no consumer protections provided by those plans. These plans have many exclusions such as waiting periods, and none are ACA-complaint. Dale Burns stated that UHC-SR will be happy to review any plans that are received to provide feedback about them.

UHC-SR Quarterly Reports

Matt Brinson provided highlights about the report information. For annualized membership, plan year 20-21 was impacted by COVID, and plan year 21-22 saw students returning to campus. UHC-SR expects that trend will continue.

Student Insurance Advisory Committee May 4, 2022 Page 2

For the plan experience overview, plan year 20-21 is close to being complete and has a 93.94% loss ratio. The plan year 21-22 loss ratio is currently 49.88, but claims will continue to be paid out for almost another 12 months. In September, there will be a more complete picture. The loss ratio compares claims to total premium collected. CMS requires individual plans to target at least an 80% medical loss ratio. For Kansas, the target loss ratio is 83%.

Aaron Coffey asked, for Options 3 and 4, what percentage of students select only fall and spring and no summer coverage? Matt Brinson stated he would see if that data is available. Aaron also asked about claims at the front end of new fall coverage and whether not having summer coverage impacts those claims as students may wait for services. Matt Brinson stated it might be difficult to identify those situations, as UHC-SR would not have information about services received when the student is not covered, and he will ask the medical team to see if any information can be found to answer the question.

New Voluntary Dental and Vision Programs for PY 22-23

Matt Brinson stated that UHC-SR sought a different product that would provide students more enrollment flexibility. The current plan does not allow new students to purchase coverage outside the fall initial open enrollment period. SureBridge was selected and offers vision and dental and hearing programs with age rated pricing. Students have the ability to enroll at their convenience for the period they want to enroll, even mid-year. The provider network for dental is Carrington Dental which is comparable to the prior network and allows for a provider to be nominated. Links will be on the UHC-SR webpages.

Good of the Order

- 1. Hollie Hall asked about prescription drug coverage for international students who return home for a period of time as it appears that it is harder to get that coverage. Dale Burns replied that he had not heard of issues, and UHC-SR has a standard process in place when a student goes on vacation or goes on leave. An issue can arise if the student tries to get a prescription that goes beyond their policy coverage period. If there are examples where this is not working, UHC-SR will investigate. Dale Burns will provide the internal process document.
- 2. Jennifer Williams and Megan Miller asked about 3G coverage (Option 3), and why that is the only option that does not allow for multiple semester and annual coverage. Madi Vannaman stated that the 3Gs need to qualify each semester for the university's premium subsidy. Dale Burns stated that it would be administratively complex and difficult for UHC-SR to change their process because the universities know who is eligible for the Option 3 Plan and that drives the premium amount.
- 3. Morgan Swartzlander asked whether UHC-SR sends reminders to students in Option 3 about enrollment and mentioned that KU sends reminders. Dale Burns said that because the university determines eligibility, UHC-SR does not send reminders as it might backfire if the student was no longer eligible for Option 3. Morgan Swartzlander then asked about a generic reminder, with as much information preloaded as possible, to those who had coverage to prompt them to review to see if they might be eligible for coverage. Dale Burns stated this does happen for Option 1 voluntary students, and Matt Brinson stated he had a vague recollection about previous reminders to Option 3 participants but that may have caused confusion because of the premium differences between Option 1 and Option 3. Dale Burns said he would look into this to see if options might be available.
- 4. Aaron Coffey asked what happens if circumstances change that impact enrollment after any stated deadline? Matt Brinson replied that does not happen often but, if those situations arise, contact UHC-SR and they will address the situation.

5. Madi Vannaman asked whether preliminary information for PY 23-24 might be available at the September meeting. Dale Burns and Matt Brinson said they thought that would be possible.

Future SIAC meetings

Future SIAC meetings tentatively scheduled for 12:30 (unless otherwise stated below):

- A. Wednesday, September 7, 2022
- B. Wednesday, December 7, 2022



ECI Services

Waiver Statistics Report

Definitions Key

	Students who selected to enroll in SHIP* by submitting the on-line
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	enrollment form
DENIED WAIVERS - PENDING ENROLLMENT	Students will be enrolled on SHIP* due to waivers being denied
	Student that did not submit a waiver or positively enroll on the
DEFAULT ENROLLED PAID (ACTIVE)	insurance plan so are automatically enrolled on SHIP*
APPROVED WAIVERS	Student submitted waiver was approved
DENIED WAIVERS	Student submitted waiver was denied
PENDING WAIVERS	Student submitted waiver is in the process of being audited
	School requested to void the waiver for reasons such as student
VOIDED WAIVERS	dropped out of school or waiver was submitted in error
	Student has been removed from the eligibility process at the school's
	request for reasons such as 1) student dropped below the number of
	hours, 2) student dropped out of school,3) student is on another
STUDENTS WITHDRAWN FROM PROCESS	school plan (i.e., a graduate plan such as GTA/GRA/GA)
	Student has been dropped from SHIP* as the school's request or
	student has a subsequently approved waiver after they were enrolled
STUDENTS DROPPED FROM SHIP	on SHIP*
	Student enrolled on SHIP (possibly in error) and enrollment hasn't
STUDENTS WHO ARE DISAPPROVED FROM SHIP	been activated at the carrier
	Student has submitted a waiver that was approved/denied. At a later
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID	date the student drops out of school or has been withdrawn from
WAIVER	school for other reasons.
STUDENTS WITH DENIED WAIVERS AND	
ACTIVE/DROPPED/DENIED WAIVERS - PENDING	Student that has an approved waiver on file, but subsequently enrolls
ENROLLMENT	on SHIP*, but student is not yet Active on carrier's system.

^{*} SHIP = Student Health Insurance Plan



KBOR Quarterly Meeting

Eligibility and Waiver Audit Services Overview of Fall 2022 Processes

Date of Report: August 22, 2022

At the request of the Kansas Board of Regents (KBOR) this document serves as an overview of the work ECI has performed for six of the seven KBOR schools: (1) University of Kansas (KU), (2) University of Kansas Medical Center (KUMC), (3) Kansas State University (KSU), (4) Emporia State University (ESU), (5) Wichita State University (WSU), and (6) Pittsburg State University (PSU).

The waiver/enrollment processes have proceeded normally for audits, enrollment if applicable, and Customer Service. For the ongoing Fall 2022 semester, ECI has managed 123 written customer service requests and 117 inbound calls for the schools combined. The portal is still open for three of the six schools for Fall and additional customer service inquiries are expected.

Attached are the Fall 2022 Elev834 reports with current results on waiver and enrollment data for the semester to date. ECI does not report on monthly enrollments, special handling or dependent enrollment.

As a partner to KBOR and United HealthCare Student Resources we are always looking for better ways to serve the schools of the Kansas Board of Regents. We appreciate your business.

University of Kansas

Modified Approval/ Disapproval Code	Modified Approval/ Disapproval Description	Count of Audits	% of Audits
1	Approved	46	73.02%
8	Policy is not active	7	11.11%
	Plan does not provide a combined		
	maximum of \$100,000 for Medical		
19	Evacuation and Repatriation	3	4.76%
	Plan does not provide insured prescription		
9	drug coverage	2	4.76%
2	Unknown	0	3.17%
	Plan does not provide unlimited benefits		
	with no per-service, per-diagnosis, or per-		
14	accident limitations	1	1.59%
4	Invalid Student Insurance Information	1	1.59%
Grand Total		60	100%

Audits Adjusted	Total
Additional Documentation	1
Audit Adjustment	15
Student Provided MER	4
Student Resubmitted Waiver	9
Grand Total	29

% Adjusted of Total Audits	46.03%
Completed	40.03 %

Total	Count
Final, Completed Audit Results	60
Audits Adjusted	29
Total	89

Wichita State University

Modified Approval/ Disapproval Code	Modified Approval/ Disapproval Description	Count of Audits	% of Audits
1	Approved	38	79.17%
	Plan does not provide a combined		
	maximum of \$100,000 for Medical		
19	Evacuation and Repatriation	4	8.33%
	Plan does not provide insured prescription		
9	drug coverage	2	4.17%
8	Policy is not active	1	2.08%
	The insurance company is not authorized		
	to do business in the state by the Kansas		
20	Department of Insurance	1	2.08%
99	Void	1	2.08%
	Auditor was unable to complete the		
7	waiver audit with information provided.	1	2.08%
Grand Total		48	100%

Audits Adjusted	Total
Audit Adjustment	8
Student Provided MER	1
Student Resubmitted Waiver	3
Grand Total	12

% Adjusted of Total Audits Completed	25.00%
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Total	Count
Final, Completed Audit Results	48
Audits Adjusted	12
Total	60

Kansas State University

Modified Approval/ Disapproval Code	Modified Approval/ Disapproval Description	Count of Audits	% of Audits
1	Approved	5	62.50%
19	Plan does not provide a combined maximum of \$100,000 for Medical Evacuation and Repatriation	1	12.50%
	Plan does not provide coverage for inpatient and/or outpatient mental health		
10	services	1	12.50%
8	Policy is not active	1	12.50%
Grand Total		8	100%

Audits Adjusted	Total
Audit Adjustment	2
Grand Total	2

% Adjusted of Total Audits	25.00%
Completed	25.00 %

Total	Count
Final, Completed Audit Results	8
Audits Adjusted	2
Total	10

Emporia State University

Modified Approval/ Disapproval Code	Modified Approval/ Disapproval Description	Count of Audits	% of Audits
1	Approved	1	25.00%
	Plan does not provide coverage for		
	inpatient and/or outpatient mental health		
10	services	1	25.00%
	Plan does not provide insured prescription		
9	drug coverage	1	25.00%
8	Policy is not active	1	25.00%
Grand Total		4	100%

Audits Adjusted	Total
% Adjusted of Total Audits Completed	0%
Total	Count
Final, Completed Audit Results	4
Audits Adjusted	0
Total	4

Pittsburg State University

Modified Approval/ Disapproval Code	Modified Approval/ Disapproval Description	Count of Audits	% of Audits
Audits Adjusted	Total		
% Adjusted of Total Audits Completed	0%		
Total	Count		
Final, Completed Audit Results	0		
Audits Adjusted	0		
Total	0		

University of Kansas Medical Center

Waiver Audit Results Fall 2022 17-Aug-22

Modified Approval/ Disapproval Code	Modified Approval/ Disapproval Description	Count of Audits	% of Audits
1	Approved	7	100%
Grand Total		7	100%

Audits Adjusted	Total
Audit Adjustment	1
Student Provided MER	1
Student Resubmitted Waiver	1
Grand Total	3

% Adjusted of Total Audits Completed	42.86%
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Total	Count
Final, Completed Audit Results	7
Audits Adjusted	3
Total	10

University of Kansas

STUDENT ENROLLMENT	NUMBER OF STUDENTS
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	86
DEFAULT ENROLLMENTS	
DENIED WAIVERS - PENDING ENROLLMENT	12
STUDENTS WHO DID NOTHING	2471
DEFAULT ENROLLED PAID (ACTIVE)	0
TOTAL ENROLLMENTS	2569

STUDENT WAIVERS	NUMBER OF STUDENTS
APPROVED WAIVERS	46
DENIED WAIVERS	14
PENDING WAIVERS	0
VOIDED WAIVERS	0
NUMBER OF SUBMITTED WAIVERS	60

STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	NUMBER OF STUDENTS
STUDENTS WITHDRAWN FROM PROCESS	2
STUDENTS DROPPED FROM SHIP	0
STUDENTS WHO ARE DISAPPROVED FROM SHIP	1
NUMBER OF WITHDRAWN, DISAPPROVED or DROPPED STUDENTS	3

STUDENTS WITH MULTIPLE RESULTS	NUMBER OF STUDENTS
STUDENTS WITH PENDING, APPROVED OR VOIDED WAIVER & ACTIVE,	
DROPPED, APPROVED or DISAPPROVED ENROLLMENT	0
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID WAIVER	0
STUDENTS WITH DENIED WAIVERS and ACTIVE/DROPPED/DENIED	
WAIVERS - PENDING ENROLLMENT	-14
NUMBER OF STUDENTS WITH MULTIPLE RESULTS	-14

STUDENT RECORDS PROCESSED	NUMBER OF STUDENTS
ACTIVE ENROLLMENT	2569
WAIVERS PROCESSED	60
STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	3
STUDENTS WITH MULTIPLE RESULTS	-14
TOTAL NUMBER STUDENTS RECEIVED	2618

Wichita State University

STUDENT ENROLLMENT	NUMBER OF STUDENTS
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	183
DEFAULT ENROLLMENTS	
DENIED WAIVERS - PENDING ENROLLMENT	8
STUDENTS WHO DID NOTHING	2284
DEFAULT ENROLLED PAID (ACTIVE)	0
TOTAL ENROLLMENTS	2475

STUDENT WAIVERS	NUMBER OF STUDENTS
APPROVED WAIVERS	38
DENIED WAIVERS	10
PENDING WAIVERS	0
VOIDED WAIVERS	0
NUMBER OF SUBMITTED WAIVERS	48

STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	NUMBER OF STUDENTS
STUDENTS WITHDRAWN FROM PROCESS	28
STUDENTS DROPPED FROM SHIP	1
STUDENTS WHO ARE DISAPPROVED FROM SHIP	0
NUMBER OF WITHDRAWN, DISAPPROVED or DROPPED STUDENTS	29

STUDENTS WITH MULTIPLE RESULTS	NUMBER OF STUDENTS
STUDENTS WITH PENDING, APPROVED OR VOIDED WAIVER & ACTIVE,	
DROPPED, APPROVED or DISAPPROVED ENROLLMENT	0
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID WAIVER	0
STUDENTS WITH DENIED WAIVERS and ACTIVE/DROPPED/DENIED	
WAIVERS - PENDING ENROLLMENT	-8
NUMBER OF STUDENTS WITH MULTIPLE RESULTS	-8

STUDENT RECORDS PROCESSED	NUMBER OF STUDENTS
ACTIVE ENROLLMENT	2475
WAIVERS PROCESSED	48
STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	29
STUDENTS WITH MULTIPLE RESULTS	-8
TOTAL NUMBER STUDENTS RECEIVED	2546

Kansas State University

STUDENT ENROLLMENT	NUMBER OF STUDENTS
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	10
DEFAULT ENROLLMENTS	
DENIED WAIVERS - PENDING ENROLLMENT	3
STUDENTS WHO DID NOTHING	802
DEFAULT ENROLLED PAID (ACTIVE)	0
TOTAL ENROLLMENTS	815

STUDENT WAIVERS	NUMBER OF STUDENTS
APPROVED WAIVERS	5
DENIED WAIVERS	3
PENDING WAIVERS	0
VOIDED WAIVERS	0
NUMBER OF SUBMITTED WAIVERS	8

STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	NUMBER OF STUDENTS
STUDENTS WITHDRAWN FROM PROCESS	2
STUDENTS DROPPED FROM SHIP	0
STUDENTS WHO ARE DISAPPROVED FROM SHIP	0
NUMBER OF WITHDRAWN, DISAPPROVED or DROPPED STUDENTS	2

STUDENTS WITH MULTIPLE RESULTS	NUMBER OF STUDENTS
STUDENTS WITH PENDING, APPROVED OR VOIDED WAIVER & ACTIVE,	
DROPPED, APPROVED or DISAPPROVED ENROLLMENT	0
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID WAIVER	0
STUDENTS WITH DENIED WAIVERS and ACTIVE/DROPPED/DENIED	
WAIVERS - PENDING ENROLLMENT	-3
NUMBER OF STUDENTS WITH MULTIPLE RESULTS	-3

STUDENT RECORDS PROCESSED	NUMBER OF STUDENTS
ACTIVE ENROLLMENT	815
WAIVERS PROCESSED	8
STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	2
STUDENTS WITH MULTIPLE RESULTS	-3
TOTAL NUMBER STUDENTS RECEIVED	822

Emporia State University

STUDENT ENROLLMENT	NUMBER OF STUDENTS
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	18
DEFAULT ENROLLMENTS	
DENIED WAIVERS - PENDING ENROLLMENT	1
STUDENTS WHO DID NOTHING	123
DEFAULT ENROLLED PAID (ACTIVE)	0
TOTAL ENROLLMENTS	142

STUDENT WAIVERS	NUMBER OF STUDENTS
APPROVED WAIVERS	1
DENIED WAIVERS	3
PENDING WAIVERS	0
VOIDED WAIVERS	0
NUMBER OF SUBMITTED WAIVERS	4

STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	NUMBER OF STUDENTS
STUDENTS WITHDRAWN FROM PROCESS	12
STUDENTS DROPPED FROM SHIP	0
STUDENTS WHO ARE DISAPPROVED FROM SHIP	0
NUMBER OF WITHDRAWN, DISAPPROVED or DROPPED STUDENTS	12

STUDENTS WITH MULTIPLE RESULTS	NUMBER OF STUDENTS
STUDENTS WITH PENDING, APPROVED OR VOIDED WAIVER & ACTIVE,	
DROPPED, APPROVED or DISAPPROVED ENROLLMENT	0
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID WAIVER	-3
STUDENTS WITH DENIED WAIVERS and ACTIVE/DROPPED/DENIED	
WAIVERS - PENDING ENROLLMENT	-1
NUMBER OF STUDENTS WITH MULTIPLE RESULTS	-4

STUDENT RECORDS PROCESSED	NUMBER OF STUDENTS
ACTIVE ENROLLMENT	142
WAIVERS PROCESSED	4
STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	12
STUDENTS WITH MULTIPLE RESULTS	-4
TOTAL NUMBER STUDENTS RECEIVED	154

Pittsburg State University

STUDENT ENROLLMENT	NUMBER OF STUDENTS
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	9
DEFAULT ENROLLMENTS	
DENIED WAIVERS - PENDING ENROLLMENT	0
STUDENTS WHO DID NOTHING	92
DEFAULT ENROLLED PAID (ACTIVE)	0
TOTAL ENROLLMENTS	101

STUDENT WAIVERS	NUMBER OF STUDENTS
APPROVED WAIVERS	0
DENIED WAIVERS	0
PENDING WAIVERS	0
VOIDED WAIVERS	0
NUMBER OF SUBMITTED WAIVERS	0

STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	NUMBER OF STUDENTS
STUDENTS WITHDRAWN FROM PROCESS	1
STUDENTS DROPPED FROM SHIP	0
STUDENTS WHO ARE DISAPPROVED FROM SHIP	0
NUMBER OF WITHDRAWN, DISAPPROVED or DROPPED STUDENTS	1

STUDENTS WITH MULTIPLE RESULTS	NUMBER OF STUDENTS
STUDENTS WITH PENDING, APPROVED OR VOIDED WAIVER & ACTIVE,	
DROPPED, APPROVED or DISAPPROVED ENROLLMENT	0
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID WAIVER	0
STUDENTS WITH DENIED WAIVERS and ACTIVE/DROPPED/DENIED	
WAIVERS - PENDING ENROLLMENT	0
NUMBER OF STUDENTS WITH MULTIPLE RESULTS	0

STUDENT RECORDS PROCESSED	NUMBER OF STUDENTS
ACTIVE ENROLLMENT	101
WAIVERS PROCESSED	0
STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	1
STUDENTS WITH MULTIPLE RESULTS	0
TOTAL NUMBER STUDENTS RECEIVED	102

University of Kansas Medical Center

STUDENT ENROLLMENT	NUMBER OF STUDENTS
STUDENTS WHO POSITIVELY ENROLLED (OPT IN)	0
DEFAULT ENROLLMENTS	
DENIED WAIVERS - PENDING ENROLLMENT	0
STUDENTS WHO DID NOTHING	81
DEFAULT ENROLLED PAID (ACTIVE)	0
TOTAL ENROLLMENTS	81

STUDENT WAIVERS	NUMBER OF STUDENTS
APPROVED WAIVERS	7
DENIED WAIVERS	0
PENDING WAIVERS	0
VOIDED WAIVERS	0
NUMBER OF SUBMITTED WAIVERS	7

STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	NUMBER OF STUDENTS
STUDENTS WITHDRAWN FROM PROCESS	2
STUDENTS DROPPED FROM SHIP	0
STUDENTS WHO ARE DISAPPROVED FROM SHIP	0
NUMBER OF WITHDRAWN, DISAPPROVED or DROPPED STUDENTS	2

STUDENTS WITH MULTIPLE RESULTS	NUMBER OF STUDENTS
STUDENTS WITH PENDING, APPROVED OR VOIDED WAIVER & ACTIVE,	
DROPPED, APPROVED or DISAPPROVED ENROLLMENT	0
STUDENTS WITHDRAWN WITH APPROVED/DENIED/VOID WAIVER	0
STUDENTS WITH DENIED WAIVERS and ACTIVE/DROPPED/DENIED	
WAIVERS - PENDING ENROLLMENT	0
NUMBER OF STUDENTS WITH MULTIPLE RESULTS	0

STUDENT RECORDS PROCESSED	NUMBER OF STUDENTS
ACTIVE ENROLLMENT	81
WAIVERS PROCESSED	7
STUDENTS WITHDRAWN, DISAPPROVED or DROPPED	2
STUDENTS WITH MULTIPLE RESULTS	0
TOTAL NUMBER STUDENTS RECEIVED	90

Waiver Processing Time Report

Fall 2022

August 17, 2022

University of Kansas

Fall 2022 Audits	Total Audits Average Processing Time (days)	Total Average QA Time (days)
60	1.29	0.14

Wichita State University

Fall 2022 Audits	Total Audits Average Processing Time (days)	Total Average QA Time (days)
48	0.23	0.06

Kansas State University

Fall 2022 Audits	Total Audits Average Processing Time (days)	Total Average QA Time (days)
8	0.09	0.06

Emporia State University

Fall 2022 Audits	Total Audits Average Processing Time (days)	Total Average QA Time (days)
4	0.36	0.09

Pittsburg State University

Fall 2022 Audits	Total Audits Average Processing Time (days)	Total Average QA Time (days)
0	0.00	0.00

University of Kansas Medical Center

Fall 2022 Audits	Total Audits Average Processing Time (days)	Total Average QA Time (days)
7	0.74	0.07