

**Exhibit**  
**State Individual Mandate Reporting Services and General Responsibilities**

PlanSource Responsibilities	End User Responsibilities
<ol style="list-style-type: none"> <li>1. To populate 1095-C Forms or other state-specific reporting forms (collectively, “Forms”), we will provide the ability to load the data required for the current Reporting Period via our self-service file upload tool, using our standard file format and specifications. The Forms will only contain medical benefit(s) data configured in the Platform and exclude data for all other benefit types. “Reporting Period” means the calendar year (January 1 through December 31) for which you will provide us with all required employee data for the Services in this Exhibit.</li> <li>2. Submit Forms to applicable states on your behalf for the relevant Reporting Periods, per current state guidelines and transmission dates, as may be modified by a state from time to time.</li> <li>3. Provide access to electronic versions of the Forms to your actively-employed employees, which excludes employees with a “COBRA,” “Terminated,” or “Leave of Absence” status within the Platform.</li> <li>4. Unless otherwise agreed to in writing by the parties, if you terminate the Services in this Exhibit at any time before the current Reporting Period deadline, you will no longer have, nor will we grant you, access to the Forms maintained in the Platform.</li> <li>5. You may find a list of states that must comply with the individual mandate for reporting healthcare coverage information to the state at <a href="http://www.plansource.com/state-compliance">www.plansource.com/state-compliance</a>.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm all full-time and full-time equivalent employees and eligibility per state compliance requirements. PlanSource is not responsible for and will not make any determination regarding your reporting obligations to any state for any given employee.</li> <li>2. Provide, load, sign-off, and finalize all necessary data (including on-going payroll information consistent with payroll cycles) to us by no later than seven days before the current state reporting due date for the calendar year following the current Reporting Period. PlanSource reserves the right to modify any deadlines outlined in this Exhibit or elsewhere. If you miss any such deadlines, we will not escalate the matter or provide related call center services to you or your employees.</li> <li>3. When uploading the data via our self-service file upload tool, you must utilize our standard file format and specifications and validate the accuracy and completeness of the data. If there are errors in the uploaded data, you may manually correct the errors via the user interface or by uploading additional employee demographic data files via your payroll interface or the self-service file upload tool. You understand that you are solely responsible for the review and accuracy of all Forms generated in the Platform from the data you input into or modify within the Platform.</li> <li>4. Review and approve state mandate configurations before go-live. We will specify the required data format for reviewing the loaded data during testing.</li> <li>5. Review and approve offers of coverage to ensure accuracy and confirm that you have made any required employee communications.</li> <li>6. Complete all federal transmission responsibilities before state transmission processes begin. Review and approve the Form data at least 15 days before the state transmission deadline and make any necessary corrections.</li> <li>7. You understand that (i) you retain all liability and responsibility under federal and state law related to the compliance of measurement and reporting requirements, including without limitation, liability under Code Sections 4980H, 6055, and 6056; and (ii) PlanSource does not, under this Exhibit, assume any responsibility or liability for any obligations which by law must remain with you in your capacity as an “applicable large employer” (as that term is defined under Code Section 4980H), including without limitation your liability under Code Sections 4980H, 6055 and 6056.</li> </ol>