CERTIFICATION FLOWCHART
(Updated May 2011)

The legislation does not mandate how compliance must be managed, and therefore the institution has options on ways to comply. Within each option there are different methods to administer the certification process. The following flowchart is intended to outline different approaches for compliance and direct you to other resources for more detailed information as appropriate.

DOES YOUR INSTITUTION:

Yes

No

Does the program meet the following criteria:
- Limit equals or exceeds NCAA Catastrophic deductible
- Covers student-athletes
- Covers prospective student-athletes in covered events who have graduated from high school and signed a National Letter of Intent (Div. I and II)

Complete "Certification of Compliance for Institutions" form and retain for your records

See document entitled "Filling in the Gaps" for compliance options and implement desired option

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Do you require evidence of health insurance from student-athletes (see “Requiring Evidence of Coverage)?

For Div. I and II do you also require evidence of health insurance from prospective student-athletes in covered events who have graduated from high school and signed a National Letter of Intent

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IMPORTANT NOTE: We recommend institutions review the documents entitled "Filling in the Gaps" and "Requiring Evidence of Insurance" regardless of your intended approach as both documents contain ideas you may wish to implement as part of your certification efforts.