

Introduction Crosswalk from the Service Matrix to Financial Statements

This provides a mapping from the Service Matrix to the Financial Statements. This mapping is based on historical Financial Statements for federal fiscal year ending 2009 through 2012. This should aid you in the submission of the bid. For more detailed information on the Service Matrix see Section D, Service Matrix/Selection Criteria.

The Acute Care Financial Reporting Guide, which should be used for the physical health portion of the Acute Care bid and the physical health and CRS portions of the CRS bid, can be found on the AHCCCS website at:
http://www.azahcccs.gov/commercial/Downloads/FinancialReporting/FinancialReportingGuide_AcuteCare.pdf.

The Behavioral Health Financial Reporting Guide, which should be used for the behavioral health portion of the CRS bid, can be found on the ADHS website at:
http://www.azdhs.gov/bhs/pdf/fin_rep_gde.pdf.

The Financial Reporting Guides are subject to modifications prior to October 1, 2013.