

Katie Hobbs, Governor Carmen Heredia, Cabinet Executive Officer and Executive Deputy Director

May 29, 2024

James Stringham Banner University Family Care 5255 E. Williams Circle, Suite 2050 Tucson, AZ 85711

SUBJECT: Final Results of Sanctionable Pended Encounters December 2023

Dear Mr. Stringham:

This attached information will provide the final aged pended encounter sanctions for the quarter ending December 2023. According to the Contract (YH19-0001-01), Banner University Family Care (UFC) is required to resolve all pended encounters within 120 calendar days of the processing date. If this requirement is not met, the Contractor is subject to sanctions.

The exception to the above is when the pended encounter is due to an Arizona Health Care Cost Containment System (AHCCCS) error. AHCCCS error is defined as a pended encounter, which AHCCCS acknowledges to be the result of its own error, and requires a change to the system programming, an update to the database reference table, or further research by AHCCCS. Contractors must notify AHCCCS, in writing, that the resolution of a pended encounter depends on AHCCCS instead of the Contractor. Pended encounters do not qualify as AHCCCS error if AHCCCS reviews the Contractor's notification and asks the Contractor to research the issue and provide additional substantiating documentation, or if AHCCCS disagrees with the Contractor's claims of AHCCCS error.

AHCCCS distributed the preliminary sanction results, including a summary of encounters excluded from sanctions as AHCCCS error, on (March 5, 2024). The Contractor was provided an opportunity to review the preliminary results, and challenge those encounters believed to be sanctioned in error. The Contractor's submitted mitigation was considered, and when appropriate, the mitigated encounters were removed from the final sanctionable encounters. The final sanction number pended encounters for this quarter is zero (0). There is no sanction for December 2023.

www.azahcccs.gov 602-417-4000 🖀 801 East Jefferson Street, Phoenix, AZ 85034 오 Mr. Stringham May 29, 2024 Page 2

If you have any questions regarding your pended encounter sanctions, please contact Gina Aker at Gina.Aker@azahcccs.gov, (602) 417-4016.

Sincerely

— DocuSigned by: Mafon—

Meggan LaPorte, CPPO, MSW Chief Procurement Officer Division of Business and Finance Mail Drop #5700

cc: Devra Navas Pamela Sullivan Aker, Gina Christina Quast DAR File AHCCCSDeliverables@bannerhealth.com ryan.thomsen@bannerhealth.com Theresa.Dorazio@bannerhealth.com DocuSign Envelope ID: 54F43789-B1F8-4B40-9E7E-F346E3B4925F