

Area	Timeframe	Report	When Due	Contract Section, Paragraph	Reference/Policy	Checklist-Template-Reporting Form	Submitted Via
<u>DHCM/FINANCE</u>	<u>Ad Hoc</u>	<u>PBM Administrative Expenses Report</u>	<u>December 31, 2020</u>	<u>D, 36</u>	<u>N/A</u>	<u>N/A</u>	<u>SharePoint</u>
<u>DHCM/FINANCE</u>	<u>Annually</u>	<u>**Contract Year Annual Supplement</u>	<u>November 29</u>	<u>D,47</u>	<u>AHCCCS Financial Reporting Guide</u>	<u>AHCCCS Financial Reporting Guide</u>	<u>SharePoint (Submit one Deliverable for all Lines of Business under the ACC Deliverable in SharePoint)</u>
<u>DHCM/QUALITY IMPROVEMENT</u>	<u>Annually</u>	<u>AHCCCS Mandated PIP Reports (All Applicable PIPs Reflective of Baseline or Remeasurement Years) <u>AHCCCS-Mandated PIP Reports – Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)</u></u>	<u>July 15 March 1</u>	<u>D,22</u>	<u>AMPM Policy 980</u>	<u>AMPM Policy 980, Attachment B - Submit a report for each applicable PIP within its Baseline, Intervention, or Remeasurement reporting year during the reporting period. Baseline, Remeasurement, or Final reporting year during CY 2020</u>	<u>SharePoint</u>
<u>DHCM/MCH/EPSTD</u>	<u>Annually</u>	<u>**Dental Plan</u>	<u>July 30 December 15</u>	<u>D,22</u>	<u>AMPM Policy 431</u>	<u>AMPM Policy 431, Attachment B</u>	<u>SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)</u>

DHCM/MCH/EPSTD	Annually	**Dental Work Plan Evaluation—Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 15	D,22	AMPM Policy 431	AMPM Policy 431, Attachment B	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)
DHCM/MCH/EPSTD	Annually	**EPSTD Plan	July 30 December 15	D,22	AMPM Policy 430	AMPM Policy 430, Attachment F	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)
DHCM/MCH/EPSTD	Annually	**EPSTD Work Plan Evaluation—Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 15	D,22	AMPM Policy 430	AMPM Policy 430, Attachment F	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)
DHCM/MCH/EPSTD	Annually	**Maternity and Family Planning Services Plan	July 30 December 15	D,22	AMPM Policy 420	AMPM Exhibit 400-2A	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)

DHCM/MCH/EPSTD	Annually	**Maternity and Family Planning Services Work Plan Evaluation— Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 15	D,22	AMPM Policy 420	AMPM Exhibit 400-2A	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)
DHCM/MEDICAL MANAGEMENT	Annually	**MM Work Plan Evaluation— Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	July 30 March 15	D,23	AMPM Policy 1020	AMPM Policy 1020, Attachment F and Attachment G	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	AHCCCS Mandated PIP Reports— Final	Within 60 calendar days of notification from AHCCCS	D,22	AMPM Policy 980	AMPM Policy 980, Attachment B— Submit a Final report for each applicable PIP following notification of PIP closure from AHCCCS.	SharePoint

DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self-Selected PIP Reports – Baseline or Remeasurement <u>Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)</u>	July 15 March 1	D,22	AMPM Policy 980	AMPM Policy 980, Attachment B - Submit a report for each applicable PIP within Baseline, Intervention, or Remeasurement <u>reporting year during the reporting period, its Baseline, Remeasurement, or Final reporting year during CY 2020</u>	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self-Selected PIP Reports – Final	Within 60 calendar days of completion	D,22	AMPM Policy 980	AMPM Policy 980, Attachment B – Submit a Final report for each applicable PIP following finalization of data and PIP closure.	SharePoint
<u>DHCM/QUALITY IMPROVEMENT</u>	Annually	<u>Contractors Best Practices and Follow Up on Previous Year’s EQRO Report Recommendations (Reflective of Activities occurring during CYE 2020)</u>	<u>December 1</u>	<u>D,22</u>	<u>AMPM Policy 920; AMPM Policy 920</u>	<u>AMPM Policy 920, Attachment A</u>	<u>SharePoint</u>
DHCM/QUALITY IMPROVEMENT	Annually	QM/PI Program Plan	<u>July 30</u> December 15	D,22	AMPM Policy 950; AMPM Policy 920	AMPM Policy 920, Attachment A	SharePoint

DHCM/QUALITY IMPROVEMENT	Annually	QM/PI Program Work Plan Evaluation -- Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 15	D,22	AMPM Policy 950; AMPM Policy 920	AMPM Policy 920, Attachment A	SharePoint
DHCM/QUALITY IMPROVEMENT	Quarterly	Performance Measure Monitoring Report - Reflective of Year to Date Performance	April 30; July 30; <u>October 30</u> 15 days after the end of each quarter	D,22	AMPM Policy 920	AMPM Appendix B	SharePoint