

Area	Timeframe	Report	When Due	Contract Section, Paragraph	Reference/Policy	Checklist-Template-Reporting Form	Submitted Via
DHCM/FINANCE	Ad Hoc	PBM Administrative Expenses Report	December 31, 2020	D, 33	N/A	N/A	SharePoint
DHCM/FINANCE	Annually	Contract Year Annual Supplement	November 29	D,48	AHCCCS Financial Reporting Guide	AHCCCS Financial Reporting Guide	SharePoint (Submit one Deliverable for all Lines of Business under the ACC Deliverable in SharePoint)
DHCM/MCH/EPS DT	Annually	Dental Plan	July 30	D,21	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/EPS DT	Annually	EPSDT Plan	July 30	D,21	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/EPS DT	Annually	Maternity and Family Planning Services Plan	July 30	D,21	AMPM Policy 420; AMPM Exhibit 400-2A	N/A	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)

DHCM/MEDICAL MANAGEMENT	Annually	MM Plan	July 30	D,22	AMPM Policy 1020	AMPM Policy 1020, Attachment F and Attachment G	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	AHCCCS-Mandated PIP Reports – Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)	July 15	D,21	AMPM Policy 980	AMPM Policy 980, Attachment B - Submit a report for each applicable PIP within its-Baseline, Remeasurement, or Final reporting year during CY 2020	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self-Selected PIP Reports Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)	July 15	D,21	AMPM Policy 980	AMPM Policy 980, Attachment B - Submit a report for each applicable PIP within its-Baseline, Remeasurement, or Final reporting year during CY 2020	SharePoint

DHCM/QUALITY IMPROVEMENT	Annually	Contractors Best Practices and Follow Up on Previous Year's EQRO Report Recommendations (Reflective of Activities occurring during CYE 2020)	December 1	D,21	AMPM Policy 920; AMPM Policy 920	AMPM Policy 920, Attachment A	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	QM/PI Program Plan	July 30	D,21	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; October 30	D,21	AMPM Policy 920	AMPM Appendix B	SharePoint