

ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM

THE FINANCE FLASH

July 14, 2025

DBF HC Finance Team Updates

Financial Reporting Guide (FRG) and Financial Reporting Template (FRT) Clarifications:

Clarifications presented in the Technical Assistance held June 18, 2025:

ACC-RBHA FRT, Addl Details tab: Report Title XIX/XXI expenses only, not Non-Title XIX/XXI, expenses in the Health Care Quality Improvement section of the report for Account #81705-01, Account #80405-05 or Medical Expenses.

ALL FRTs, CRI I tab: This tab is Appendix I, Community Reinvestment (CRI) Calculation referenced in the FRG. For the CRI calculation, use CRI I tab in the FRT (Appendix I). A template for the Community Reinvestment Report (Attachment B) was previously posted on the AHCCCS Financial Reporting Guidelines website as Appendix I. That template has been removed.

AHCCCS Contractor Operations Manual (ACOM) Policy 303 has two separate policies for CYE 25-CRI. One policy is specific to the E/PD line of business and the other policy is for All Lines of Business Except E/PD. Each ACOM CRI Policy has two attachments: Attachment A and Attachment B. Attachment A is the CRI Plan Template due February 1st; and Attachment B is the template for the CRI Report, due June 30th. For the CRI deliverables (CRI Plan and CRI Report), use the appropriate attachment from ACOM Policy 303 located at <https://azahcccs.gov/shared/ACOM/>.

The upcoming CYE 25 Technical Assistance meetings: AHCCCS will present one meeting for all lines of business rather than a separate meeting for each line of business. The third and fourth Technical Assistance meetings for CYE 25 are scheduled for August 27, 2025, from 2:30 pm to 3:30 pm; and November 12, 2025, from 1:30 pm to 2:30 pm, respectively.