

ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM



January 30, 2026

Draft Audit Financial Reporting protocol update: Draft Audit Financial Reporting is due 90 days after Contractor's fiscal year end. However, **effective immediately**, if approval of the Financial Reporting Template (FRT) for the last quarter of fiscal year has not been received from AHCCCS prior to the due date for the Draft Audit Financial Reporting, follow up with the respective Healthcare Financial Consultant assigned to inquire if the Draft Audit should be submitted or if an extension should be granted. If there are material items in the FRT review that require revision, an extension for the Draft Audit will be granted. If an extension is required, the Healthcare Financial Consultant will apprise Compliance of the extended due date.