

# AHCCCS DFSM TRIBAL ALTCS

## Chart of Report Deliverables and Due Dates for 2020-21

REPORT NAME	DATE DUE	SEND TO
<p style="text-align: center;"><b>Case Load Ratio and Supervisory Audit Tool</b></p>	<p style="text-align: center;"><b>2020</b></p> <p style="text-align: center;"><b>15 days after the end of each quarter</b></p> <p>1<sup>st</sup> Quarter (Oct-Dec) report due by <b>January 15<sup>th</sup>, 2020</b></p> <p>2<sup>nd</sup> Quarter (Jan-March) report due by <b>*June 15<sup>th</sup>, 2020</b></p> <p>3<sup>rd</sup> Quarter (April -June) report due by <b>*August 30<sup>th</sup>, 2020</b></p> <p>4<sup>th</sup> Quarter (July-Sept) report due by <b>October 15<sup>th</sup>, 2020</b></p> <p style="text-align: center;">*denotes extension due to COVID-19</p>	<p style="text-align: center;">Division of Fee for Service Management</p> <p style="text-align: center;"><b>Assigned Tribal ALTCS Case Management Coordinator</b></p>
	<p style="text-align: center;"><b>2021</b></p> <p style="text-align: center;"><b>15 days after the end of each quarter</b></p> <p>1<sup>st</sup> Quarter (Oct-Dec) report due by <b>January 15<sup>th</sup>, 2021</b></p> <p>2<sup>nd</sup> Quarter (Jan-March) report due by <b>April 15<sup>th</sup>, 2021</b></p> <p>3<sup>rd</sup> Quarter (April -June) report due by <b>July 15<sup>th</sup>, 2021</b></p> <p>4<sup>th</sup> Quarter (July-Sept) report due by <b>October 15<sup>th</sup>, 2021</b></p>	
<p style="text-align: center;"><b>Program Organizational Chart</b></p>	<p style="text-align: center;"><b>Upon Execution of Agreement and as requested</b></p>	<p style="text-align: center;">Division of Fee for Service Management</p> <p style="text-align: center;"><b>Assigned Tribal ALTCS Case Management Coordinator</b></p>

<p><b>ALTCS Personnel Changes</b></p>	<p><b>Within 30 days of the change</b></p>	<p>Division of Fee for Service Management  <b>Assigned Tribal ALTCS Case Management Coordinator</b></p>
<p><b>Quarterly Financial Report</b></p>	<p><b>60 calendar days after end of the quarter</b></p>	<p>Finance Manager  Division of Health Care Management</p>
<p><b>Annual Financial Audit</b></p>	<p><b>9 months after end of Tribal fiscal year</b></p>	<p>Finance Manager  Division of Health Care Management</p>