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	<u>D, 36</u>	N/A	N/A	<u>SharePoint</u>
DHCM/FINANCE	Annually	**Contract Year Annual Supplement	November 29	<u>D,47</u>	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 December 15	D,9	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	**Dental Work- Plan Evaluation— Submission to- include updated Work Plan, if- revisions are- needed based on- the Contractor's- evaluation- findings	March 15	D,9	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 December 15	D,9	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	**EPSDT Work Plan Evaluation Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 15	D,9	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 December 15	D,30	AMPM Policy 420	AMPM Exhibit 2A	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)

DHCM/MCH/EPS	Annually	**Maternity and	March 15	D,30	AMPM Policy 420	ANADNA Evhibit 24	SharePoint
DT DT	dany	Family Planning Services Work Plan Evaluation Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings			Siley 420	CANIUN EA	(Submit one- deliverable for all- lines of business- under the ACC- Contract in SharePoint)
DHCM/MEDICAL MANAGEMENT	Annually	**MM Plan	July 30 December 15	D,23	AMPM Policy 1020	AMPM Policy 1020, Attachment F and Attachment G	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	March 15	D,23	AMPM Policy 1020	AMPM Policy- 1020, Attachment F and Attachment G	-SharePoint
DHCM/QUALITY- IMPROVEMENT	Annually	AHCCCS- Mandated RBHA Integrated & GMH/SU PIP- Reports Final	Within 60 calendar days of notification from AHCCCS	D,22	AMPM Policy 980	AMPM Policy 980, Attachment D— Submit a Final report for each applicable PIP following notification of PIP closure from	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	AHCCCS- Mandated RBHA Integrated GMH/SU-PIP Reports (AII- Applicable PIPs Reflective of Baseline or Remeasurement Years) — Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)	July 15 March 1	D,22		AMPM Policy 980, Attachment D - Submit a report for each applicable PIP within Baseline, Intervention, or Remeasurement reporting year during the reporting period. its Baseline, Remeasurement, or Final reporting year during CY 2020	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self- Selected RBHA- Integrated &- GMH/SU PIP- Reports Final	Within 60- calendar days of completion	D,22	AMPM Policy 980	AMPM Policy 980, Attachment D – Submit a Final report for each applicable PIP following finalization of data and PIP	SharePoint

DHCM/QUALITY	Annually	Contractor Self-	July 15	D,22	AMPM Policy 000	AMPM Policy 980,	Shara Point
1	Annually			D,22	AIVIPIVI POLICY 980		SnarePoint
IMPROVEMENT		Selected RBHA	March 1			Attachment D -	
		Integrated				Submit a report	
		GMH/SU-PIP				for each	
		Reports - Baseline				applicable PIP	
		or				within Baseline,	
		Remeasurement B				Intervention, or	
		aseline,				Remeasurement-	
		Remeasurement,				reporting year	
		or Final				during the	
		(Reflective of CY				reporting period.	
		2020				its Baseline,	
		Measurement				Remeasurement,	
		Period)				or Final reporting	
		<u> </u>				year during CY	
						2020	
DUCM/OUALITY	Annually	Contractors Bost	Docombor 1	D 22	ANADNA Doliny 020.		CharaDaint
DHCM/QUALITY	<u>Annually</u>	Contractors Best	December 1	<u>D,22</u>		AMPM Policy 920,	<u>Siidi Eruiill</u>
<u>IMPROVEMENT</u>		Practices and			AMPM Policy 920	Attachment A	
		Follow Up on					
		Previous Year's					
		EQRO Report					
		Recommendation					
		s (Reflective of					
		<u>Activities</u>					
		occurring during					
		CYE 2020)					
DHCM/QUALITY	Annually	QM/PI Program	July 30	D,22	AMPM Policy 950;	ANADNA	SharePoint
IMPROVEMENT	Aillidally	Plan	December 15	0,22	AMPM	Policy 920,	Silateronic
IIVIPROVEIVIEIVI		Plati	December 13				
DHCM/QUALITY	Annually	QM/PI Program	March 15	D,22	Policy 920	Attachment A AMPM Policy 920,	SharoPoint
IMPROVEMENT	-unidany	Work Plan	WIGHTEN 13	0,22	AMPM Policy 920		Sharer onte
HWIPKOVEWIENT		Evaluation			AIVIPIVI POIICY 920	Attachment A	
		Submission to					
		include updated					
		Work Plan, if					
		revisions are					
		needed based on					
		the Contractor's					
		evaluation-					
		findings					
DHCM/QUALITY	Quarterly	Performance	April 30; July 30;	D,22	AMPM Policy 920	AMPM Annendix	SharePoint
IMPROVEMENT		Measure	October 30	-,==		В	
NOVEIVILIAI		Monitoring	15 days after the				
		_	end of each				
		Report -					
		Reflective of Year	quarter				
		to Date					
1	1	Performance	ı	1	1	ı	