

AHCCCS DFSM TRIBAL ALTCS

Chart of Report Deliverables and Due Dates for 2024

REPORT NAME	DATE DUE	SEND TO
Case Load Ratio and Supervisory Audit Tool	2024 15 days after the end of each quarter 1 st Quarter (Oct-Dec) report due by January 15th, 2024 2 nd Quarter (Jan-March) report due by April 15th, 2024 3 rd Quarter (April -June) report due by July 15th, 2024 4 th Quarter (July-Sept) report due by October 15th, 2024	Division of Fee for Service Management Assigned Tribal ALTCS Case Management Coordinator
Program Organizational Chart	Upon Execution of Agreement and as requested	Division of Fee for Service Management Assigned Tribal ALTCS Case Management Coordinator
ALTCS Personnel Changes	Within 30 days of the change	Division of Fee for Service Management Assigned Tribal ALTCS Case Management Coordinator
Quarterly Financial Report	60 calendar days after end of the quarter	Finance Manager Division of Health Care Management
Annual Financial Audit	9 months after end of Tribal fiscal year	Finance Manager Division of Health Care Management