

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	D.30	N/A	N/A	SharePoint
DHCM/FINANCE	Annually	Contract Year Annual Supplement	November 29	D.47	AHCCCS Financial Reporting Guide	AHCCCS Financial Reporting Guide	SharePoint
DHCM/MCH/EPSTD	Annually	EPSTD Work Plan-Evaluation-Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	August 15 March 30	D.18	AMPM Policy 430	AMPM Policy 430, Attachment F	SharePoint
DHCM/MCH/EPSTD	Annually	Maternity and Family Planning Services Plan	August 15 December 30	D.18	AMPM Policy 420	AMPM Exhibit 2A	SharePoint
DHCM/MCH/EPSTD	Annually	Maternity and Family Planning Services Work Plan-Evaluation-Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 30	D.18	AMPM Policy 420	AMPM Exhibit 2A	SharePoint
DHCM/MCH/EPSTD	Annually	Dental Plan	August 15 December 30	D.18	AMPM Policy 431	AMPM Policy 431, Attachment B	SharePoint
DHCM/MCH/EPSTD	Annually	Dental Work Plan-Evaluation-Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 30	D.18	AMPM Policy 431	AMPM Policy 431, Attachment B	SharePoint
DHCM/MEDICAL MANAGEMENT	Annually	MM Plan	August 15 December 30	D.19	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 30	D.19	AMPM Policy 1020	AMPM Policy 1020, Attachment F and Attachment G	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	AHCCCS-Mandated PIP Reports-Final	Within 60 calendar days of notification from AHCCCS.	D.18	AMPM Policy 980	AMPM Policy 980, Attachment C- Submit a Final report for each applicable PIP following notification of PIP closure from AHCCCS.	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	AHCCCS-Mandated PIP Reports (All Applicable PIPs Reflective of Baseline or Remeasurement Years - Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)	July 30 March 15	D.18	AMPM Policy 980	AMPM Policy 980, Attachment C - Submit a report for each applicable PIP within its Baseline, Intervention, or Remeasurement reporting year during the reporting period-Baseline, Remeasurement, or Final reporting year during CY 2020	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self-Selected PIP Reports-Baseline or Remeasurement - Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)	July 30 March 15	D.18	AMPM Policy 980	AMPM Policy 980, Attachment C - Submit a report for each applicable PIP within its Baseline, Intervention, or Remeasurement reporting year during the reporting period-Baseline, Remeasurement, or Final reporting year during CY 2020	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self-Selected PIP Reports-Final	Within 60 calendar days of completion.	D.18	AMPM Policy 980	AMPM Policy 980, Attachment C- Submit a Final report for each applicable PIP following finalization of data and PIP closure.	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	Contractors Best Practices and Follow Up on Previous Year's EQRO Report Recommendations (Reflective of Activities occurring during CYE 2020)	December 1, 2020	D.18	AMPM Policy 920; AMPM Policy 920	AMPM Policy 920, Attachment A	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	QM/PI Program Plan	August 15 December 30	D.18	AMPM Policy 950; AMPM Policy 920	AMPM Policy 920, Attachment A	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	QM/PI Program Work Plan-Evaluation-Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings	March 30	D.22	AMPM Policy 950; AMPM Policy 920	AMPM Policy 920, Attachment A	SharePoint
DHCM/QUALITY IMPROVEMENT	Quarterly	Performance Measure Monitoring Report - Reflective of Year to Date Performance	May 15; August 15; November 15 30 days after the end of each quarter	D.18	AMPM Policy 920	AMPM Appendix B	SharePoint