

Area	Timeframe	Report	When Due	Contract Section, Paragraph	Reference/Policy	Checklist-Template-Reporting Form	Submitted Via
DHCM/FINANCE	Ad Hoc	<u>PBM Administrative Expenses Report</u>	<u>December 31, 2020</u>	D, 36	N/A	N/A	SharePoint
DHCM/FINANCE	Annually	<u>**Contract Year Annual Supplement</u>	<u>November 29</u>	D,47	<u>AHCCCS Financial Reporting Guide</u>	<u>AHCCCS Financial Reporting Guide</u>	SharePoint (Submit one Deliverable for all Lines of Business under the ACC Deliverable in SharePoint)
DHCM/MCH/EPS DT	Annually	<u>**Dental Plan</u>	<u>July 30</u> <del>December 15</del>	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	<u><del>**Dental Work Plan Evaluation – Submission to include updated Work Plan, if revisions are needed based on the Contractor’s evaluation findings</del></u>	<u>March 15</u>	D,9	<u>AMPM Policy 431</u>	<u>AMPM Policy 431, Attachment B</u>	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)
DHCM/MCH/EPS DT	Annually	<u>**EPSDT Plan</u>	<u>July 30</u> <del>December 15</del>	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	<u><del>**EPSDT Work Plan Evaluation – Submission to include updated Work Plan, if revisions are needed based on the Contractor’s evaluation findings</del></u>	<u>March 15</u>	D,9	<u>AMPM Policy 430</u>	<u>AMPM Policy 430, Attachment F</u>	SharePoint (Submit one deliverable for all lines of business under the ACC Contract in SharePoint)
DHCM/MCH/EPS DT	Annually	<u>**Maternity and Family Planning Services Plan</u>	<u>July 30</u> <del>December 15</del>	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 DT	Annually	<del>**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</del>	March 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/MEDICAL MANAGEMENT	Annually	<del>**MM Plan</del>	<del>July 30 December 15</del>	D,23	AMPM Policy 1020	AMPM Policy 1020, Attachment F and Attachment G	SharePoint
DHCM/MEDICAL MANAGEMENT	Annually	<del>**MM Work Plan Evaluation – Submission to include updated Work Plan, if revisions are needed based on the Contractor’s evaluation findings</del>	March 15	D,23	AMPM Policy 1020	AMPM Policy 1020, Attachment F and Attachment G	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	<del>AHCCCS- Mandated RBHA- Integrated &amp; GMH/SU-PIP Reports – Final</del>	<del>Within 60- calendar days of notification from AHCCCS</del>	D,22	AMPM Policy 980	AMPM Policy 980, Attachment D – Submit a Final report for each applicable PIP following notification of PIP closure from AHCCCS	SharePoint
DHCM/QUALITY IMPROVEMENT	Annually	<del>AHCCCS- Mandated RBHA- Integrated GMH/SU-PIP Reports (All Applicable PIPs Reflective of Baseline or Remeasurement Years) – Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)</del>	<del>July 15 March 1</del>	D,22	AMPM Policy 980	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	<del>Contractor Self- Selected RBHA- Integrated &amp; GMH/SU-PIP Reports – Final</del>	<del>Within 60- calendar days of completion</del>	D,22	AMPM Policy 980	AMPM Policy 980, Attachment D – Submit a Final report for each applicable PIP following finalization of data and PIP closure	SharePoint

DHCM/QUALITY IMPROVEMENT	Annually	Contractor Self-Selected RBHA-Integrated-GMH/SU-PIP Reports - Baseline or Remeasurement Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period)	<u>July 15</u> <del>March 1</del>	D,22	AMPM Policy 980	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	Contractors Best Practices and Follow Up on Previous Year's EQRO Report Recommendations (Reflective of Activities occurring during CYE 2020)	<u>December 1</u>	<u>D,22</u>	<u>AMPM Policy 920;</u> <u>AMPM Policy 920</u>	<u>AMPM Policy 920,</u> <u>Attachment A</u>	<u>SharePoint</u>
DHCM/QUALITY IMPROVEMENT	Annually	QM/PI Program Plan	<u>July 30</u> <del>December 15</del>	D,22	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	<u>March 15</u>	D,22	<del>AMPM Policy 950;</del> <del>AMPM Policy 920</del>	<del>AMPM Policy 920,</del> <del>Attachment A</del>	<del>SharePoint</del>
DHCM/QUALITY IMPROVEMENT	Quarterly	Performance Measure Monitoring Report - Reflective of Year to Date Performance	<u>April 30; July 30;</u> <u>October 30</u> 15 days after the end of each quarter	D,22	AMPM Policy 920	AMPM Appendix B	SharePoint