



Attachment B – Chart of Deliverables

SOLICITATION NO.: YH10-0019

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AHCCCS

Arizona Health Care Cost Containment System

701 East Jefferson, MD 5700

Phoenix, Arizona 85034

Revised 1/25/10

REPORT/DELIVERABLE	DATE DUE
Annual Reports	
Administrative Claiming Calculation Methodology	Initial - May 15, 2010 Ongoing – As amended
Model LEA Participating Agreement that identifies the DSC and MAC program	Initial - May 15, 2010 Ongoing – As amended
Annual Compliance Review Plan	Initial – 60 days of contract award Ongoing - July 1st
LEA Handbooks for the MAC and DSC programs	Initial - May 15, 2010 Ongoing – As amended
Annual report summary of prior year training, technical assistance, and compliance review. Describe issues and resolutions.	Initial - July 1, 2011 then yearly by July 1 st .
Summary of School Participation Agreements	Initial – 60 days after contract award Ongoing – Yearly due July 1 st .
Annual Financial Audit (A-133 Single Audit)	Within 9 months of Contractor’s fiscal year end
Bi-Annual Reports	
Bi Annual Training Plan and Schedule	Initial - May 15, 2010 Ongoing – 15 days after January 1 st and July 1 st
Quarterly Reports	
Detailed Report of Compliance Review Results	Initial – May 1, 2011 Ongoing – Quarterly, 30 days following the end of each quarter
Quarterly Grievance Report	45 days after the end of each quarter



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REPORT/DELIVERABLE	DATE DUE
Quarterly Status of Certifications for Non-Federal Match	90 days after the end of each quarter for DSC and 90 days after AHCCCS disburses the quarterly claim dollars for the MAC
Provider Type Summary	15 days after the end of each quarter (January, April, July and October)
Monthly Reports	
Claims Aging Summary for DSC program	By 15 th of each month
Claims Denial Report for DSC program	By 15 th of each month