Contractors shall minimally report Non-Quantitative Treatment Limits (NQTL) analysis results for prior authorization, concurrent review, medical necessity, outlier, documentation and out of area criteria, but shall also assess and document for the presence of other potential NQTLs.

Examples of NQTLs can be found in the Medicaid/CHIP parity rule, including but not limited to: 42 CFR 438.910(d)(2)(ii), 440.395(b)(4)(ii), 457.496(d)(4)(ii).

| **FULLY INTEGRATED BENEFIT PACKAGE** |
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| **CONTRACTOR** | **APPLICABLE BENEFIT PACKAGES** | **NON-QUANTITATIVE TREATMENT LIMITATION (NQTL)** | **CLASSIFICATION(S)** | **PARITY COMPLIANCE ISSUE IDENTIFIED (YES/NO)** | **SUMMARY OF ACTIONS TAKEN TO ADDRESS PARITY COMPLIANCE ISSUE(S)** |
|  |  | Utilization Management (UM) | Inpatient |  |  |
|  |  | Utilization Management (UM) | Outpatient |  |  |
|  |  | Utilization Management (UM) | Emergency Care |  |  |
|  |  | Medical Necessity Criteria | Inpatient |  |  |
|  |  | Medical Necessity Criteria | Outpatient |  |  |
|  |  | Medical Necessity Criteria | Emergency Care |  |  |
|  |  | Medical Necessity Criteria | Prescription Drugs |  |  |
|  |  | Documentation Requirements | Inpatient |  |  |
|  |  | Documentation Requirements | Outpatient |  |  |
|  |  | Documentation Requirements | Emergency Care |  |  |
|  |  | DocumentationRequirements | Prescription Drugs |  |  |
|  |  | Out-of-Network/ Geographic Area Coverage | Inpatient |  |  |
|  |  | Out-of-Network/ Geographic Area Coverage  | Outpatient |  |  |
|  |  | Out-of-Network/ Geographic Area Coverage | Emergency Care |  |  |