ALTCS EPD RFP CYE '18
Section H – Financial Information
Document - Introduction

Financial Information

This section includes:

AHCCCS Contracted Health Plan Audited Financial Information – This document includes the AHCCCS website link to the AHCCCS Contracted Health Plan Audited Financial Information. The information provided reflects the most recent audited financial statements provided to AHCCCS by the Acute Care and Long Term Care contractors. The information is updated on a periodic, but not regular basis due to internal review considerations.

Unaudited Financial Information - The financial information is pulled from Contractor submitted quarterly financials. It is NOT AUDITED and does not contain audit adjustments. This exhibit consists of medical expense by category and reinsurance and TPL. It is presented for CYE 13 (10/1/12-9/30/13), CYE 14 (10/1/13-9/30/14), and CYE 15 (10/1/14-9/30/15) by historical GSA and risk group. This document contains prospective only financial information. The member months presented and used as the denominator of the PMPM are self-reported by the Contractors on their financials.

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