ATTACHMENT B1 ACUTE CARE PROGRAM CONTRACTORS' CHART OF DELIVERABLES

The following table is a summary of the periodic reporting requirements for the Contractor and is subject to change at any time during the term of the contract. The table is presented for convenience only and should not be construed to limit the Contractor's responsibilities in any manner. Content for all deliverables is subject to review. AHCCCS may assess sanctions if it is determined that late, inaccurate or incomplete data is submitted.

The deliverables listed below are due by 5:00 PM on the due date indicated, if the due date falls on a weekend or a State Holiday the due date is 5:00 PM on the next business day.

If a Contractor is in compliance with the contractual standards on the deliverables below marked with an asterisk (*), for a period of three consecutive months, the Contractor may request to submit data on a quarterly basis. However, if the Contractor is non-compliant with any standard on the deliverable or AHCCCS has concerns during the reporting quarter, the Contractor must immediately begin to submit on a monthly basis until three consecutive months of compliance are achieved.

AHCCCS will assess the following sanctions on the deliverables listed below, under DHCM, Acute Care Operations, Clinical Quality Management and Medical Management that are not received by 5:00 PM on the due date indicated, if the due date falls on a weekend or a State Holiday, sanctions will be assessed on deliverables not received by 5:00 PM on the next business day.

Late Deliverables

\$5,000
\$10,000
\$15,000
\$10,000
\$20,000
\$30,000
\$20,000
\$40,000
\$60,000

The sanctions outlined above are deliverable specific. For example, if the Contractor submits its claims dashboard five days late in January, a \$5,000 sanction will be assessed. The next month, if the Contractor submits its administrative measures five days late, it will be assessed a 1^{st} time late sanction of \$5,000. However if the Contractor submits the claims dashboard five days late again in March AHCCCS will asses a 2^{nd} time late sanction of \$10,000.

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
			Within 10 days of notification					
			of contract award and prior					
			to					
DBF			of any services				DBF	FTP server
CONTRACTS &	A 111	Certifications of	under this	Castian E	D	NT/A	Contracts	with email
PURCHASING DBF	Ad Hoc	Insurance	contract.	Section E	Paragraph 27	N/A	Manager DBF	notification FTP server
CONTRACTS &		Insurance Material	Within 30 days				Contracts	with email
PURCHASING	Ad Hoc	Change	of event	Section E	Paragraph 27	N/A	Manager	notification
DDE						AHCCCS	AHGGGG	TWD
DBF CONTRACTS &		Third Party Liability	Within 10 days			Technical Interface	AHCCCS TPL	FTP server with email
PURCHASING	Ad Hoc	Reporting	of discovery	Section D	Paragraph 58	Guidelines	Administrator	notification
P.V.G.V.		Advise of Significant					DHCM	
DHCM CLINICAL		Incidents/Accidents Including Abuse,					Clinical Quality	Secure email
QUALITY		Neglect and Unexpected	Within 1 day of			AMPM Chapter	Management	to CQM
MANAGEMENT	Ad Hoc	Death	awareness	Section D	Paragraph 23	900	Unit	Administrator
DHCM							DHCM	
DHCM CLINICAL							Clinical Quality	FTP server
QUALITY		Pediatric Immunization	As requested			AMPM Chapter	Management	with email
MANAGEMENT	Ad Hoc	Audit	by AHCCCS	Section D	Paragraph 23	400	Unit	notification

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Area	Timeframe	Report	When Due	Section	Paragraph	Reference/Policy	Send To DHCM	Via
DHCM							Clinical	
DHCM CLINICAL		Performance						FTP server
QUALITY		Improvement Project	Refer to			AMPM Chapter	Quality Management	with email
MANAGEMENT	Ad Hoc	Final	AMPM	Section D	Paragraph 23	900	Unit	notification
MANAGEMENT	Ай пос	Fillai	AIVIPIVI	Section D	Paragraph 25	900	DHCM	nouncation
DHCM							Clinical	
CLINICAL			Immediately				Quality	Secure email
QUALITY		Stillbirth Supplement	following			AMPM Chapter	Management	to CQM
MANAGEMENT	Ad Hoc	Request	procedure	Section D	Paragraph 23	400	Unit	Administrator
WITHVIOLIVILIVI	710 1100	request	procedure	Section B	1 drugruph 23	100	DHCM	7 turiminatutor
DHCM							Clinical	
CLINICAL							Quality	FTP server
QUALITY						AMPM Chapter	Management	with email
MANAGEMENT	Annually	EPSDT Annual Plan	December 15th	Section D	Paragraph 23	400	Unit	notification
	, <u>,</u>						DHCM	
DHCM							Clinical	
CLINICAL							Quality	FTP server
QUALITY						AMPM Chapter	Management	with email
MANAGEMENT	Annually	Maternity Care Plan	December 15th	Section D	Paragraph 23	400	Unit	notification
							DHCM	
DHCM							Clinical	
CLINICAL		Performance					Quality	FTP server
QUALITY		Improvement Project				AMPM Chapter	Management	with email
MANAGEMENT	Annually	Baseline	December 15th	Section D	Paragraph 23	900	Unit	notification
							DHCM	
DHCM							Clinical	
CLINICAL		Performance					Quality	FTP server
QUALITY		Improvement Project				AMPM Chapter	Management	with email
MANAGEMENT	Annually	Re-Measurement	December 15th	Section D	Paragraph 23	900	Unit	notification

				Contract	Contract			Submitted
Area	Timeframe	Report	When Due	Section	Paragraph	Reference/Policy	Send To	Via
							DHCM	
DHCM		Quality					Clinical	
CLINICAL		Assessment/Performance					Quality	FTP server
QUALITY		Improvement Plan and				AMPM Chapter	Management	with email
MANAGEMENT	Annually	Evaluation	December 15th	Section D	Paragraph 23	900	Unit	notification
			The last day of				DHCM	
DHCM			the month				Clinical	
CLINICAL			following the				Quality	Secure email
QUALITY		Monthly Pregnancy	pregnancy			AMPM Chapter	Management	to CQM
MANAGEMENT	Monthly	Termination	termination	Section D	Paragraph 23	400	Unit	Administrator
							DHCM	
DHCM							Clinical	
CLINICAL			30 days after				Quality	FTP server
QUALITY		Credentialing Quarterly	the end of each			AMPM Chapter	Management	with email
MANAGEMENT	Quarterly	Report	quarter	Section D	Paragraph 23	900	Unit	notification
							DHCM	
DHCM							Clinical	
CLINICAL		EPSDT Improvement	15 days after				Quality	FTP server
QUALITY		and Adult Quarterly	the end of each			AMPM Chapter	Management	with email
MANAGEMENT	Quarterly	Monitoring	quarter	Section D	Paragraph 23	400	Unit	notification
							DHCM	
DHCM							Clinical	
CLINICAL			45 days after				Quality	FTP server
QUALITY			the end of each			AMPM Chapter	Management	with email
MANAGEMENT	Quarterly	QM Quarterly	quarter	Section D	Paragraph 23	900	Unit	notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM CLINICAL QUALITY		Semi-Annual Report of Number of Pregnant Women who are	30 days after the reporting periods of: [10/1 through 3/31] & [4/1			AMPM Chapter	DHCM Clinical Quality Management	FTP server with email
MANAGEMENT	Semi-Annually	HIV/AIDS Positive	through 9/30]	Section D	Paragraph 10	400	Unit	notification
DHCM DATA							DHCM Encounter Administrator and	
ANALYSIS AND		Medical Records or	As specified in			AHCCCS Data Validation User	AHCCCS Encounter	FTP server with email
RESEARCH	Ad Hoc	Supporting Documentation	the requesting letter	Section D	Paragraph 65	Manual	Email	notification
DHCM DATA			Monthly,				DHCM Encounter Administrator and	
ANALYSIS			according to			AHCCCS	AHCCCS	FTP server
AND RESEARCH	Monthly	Corrected Pended Encounter Data	established schedule	Section D	Daragraph 65	Encounter Manual	Encounter Email	with email notification
	Monthly	Encounter Data		Section D	Paragraph 65	Manual	DHCM Encounter Administrator	nouncation
DHCM DATA ANALYSIS			Monthly, according to			AHCCCS	and AHCCCS	FTP server
AND			established			Encounter	Encounter	with email
RESEARCH	Monthly	New Day Encounter	schedule	Section D	Paragraph 65	Manual	Email	notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM DATA ANALYSIS AND	Timerranic	Encounter Submission	15 days after the end of each	Section	Taragraph	AHCCCS Encounter	DHCM Encounter Administrator and AHCCCS Encounter	FTP server with email
DHCM DATA ANALYSIS	Quarterly	and Tracking	quarter 15 days after	Section D	Paragraph 65	Manual AHCCCS	Email DHCM Encounter Administrator and AHCCCS	notification FTP server
AND RESEARCH	Quarterly	Plan Overrides	the end of each quarter	Section D	Paragraph 65	Encounter Manual	Encounter Email DHCM Encounter Administrator	with email notification
DHCM DATA ANALYSIS AND RESEARCH	Quarterly	Plan Voids	15 days after the end of each quarter	Section D	Paragraph 65	AHCCCS Encounter Manual	and AHCCCS Encounter mail	FTP server with email notification
DHCM FINANCE	Ad Hoc	Advances/Loans/Equity Distributions	approval prior to effective date	Section D	Paragraph 49	ACOM Policy 418	DHCM Finance Manager	FTP server with email notification
DHCM FINANCE	Ad Hoc	Corporate Cost Allocation Plans and Adjustment in Management Fees	Prior approval required	Section D	Paragraph 43	N/A	DHCM Finance Manager	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM FINANCE	Ad Hoc	Performance Bond or Bond Substitute	30 days after notification from AHCCCS of the amount required	Section D	Paragraph 46; Paragraph 47	ACOM Policy 305; ACOM Policy 306	DHCM Program Compliance Auditor	Secure email
DHCM FINANCE	Annually	Annual Disclosure Statement	120 days after year end	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification
DHCM FINANCE	Annually	Annual Reconciliation to Draft Audit	90 days after year end	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification
DHCM FINANCE	Annually	Annual Reconciliation to Final Audit	120 days after year end	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM FINANCE	Annually	Draft Annual Financial Reporting Package	90 days after the end of each fiscal year	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification
DHCM FINANCE	Annually	Final Annual Financial Reporting Package	120 days after the end of each fiscal year	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification
DHCM FINANCE	Annually	Final Management Letter	120 days after year end	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM FINANCE	Quarterly	Cost Avoidance/Recovery	Due 45 days after the reporting quarter: (Oct - Dec: Due Feb 14) (Jan – March: Due May 15) (Apr – June: Due August 14) (July – Sept: Due Nov 14)	Section D	Paragraph 58	AHCCCS Program Integrity Reporting Guide	DHCM Program Compliance Auditor	FTP server with email notification
DHCM FINANCE	Quarterly	FQHC Member Information	60 days after the end of each quarter	Section D	Paragraph 34	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification
DHCM FINANCE	Quarterly	Premium Tax Reporting	March 15th, June 15th, September 15th, December 15th	Section D	Paragraph 50	ACOM Policy 304	DHCM Finance Program Monitor	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM FINANCE	Quarterly	Quarterly Financial Reporting Package	60 days after the end of each quarter	Section D	Paragraph 50	AHCCCS Financial Reporting Guide For Acute Care Contractors	DHCM Program Compliance Auditor	FTP server with email notification
			15th day after the end of the quarter that follows the reporting quarter (Oct – Dec: Due April 15) (Jan – March: Due July 15) (April – June: Due Oct 15) (July –				DHCM Program	FTP server
DHCM FINANCE	Quarterly	Verification of Receipt of Paid Services	Sept: Due Jan 15)	Section D	Paragraph 19	ACOM Policy 424	Compliance Auditor	with email notification
DHCM MEDICAL MANAGEMENT	Annually	HIV Specialty Provider List	December 15th	Section D	Paragraph 24	AMPM Chapter 1000	DHCM Medical Management Unit	FTP server with email notification
DHCM MEDICAL MANAGEMENT	Annually	MM/UM Plan and Evaluation	December 15th	Section D	Paragraph 24	AMPM Chapter 1000	DHCM Medical Management Unit	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
			Within 30 days of the beginning of					
			the contract year and when newly enrolled			AMPM Chapter 1000; AHCCCS	DHCM	
DHCM MEDICAL	A 11	Non-Transplant and Catastrophic	in the plan or newly	Castian D	D	Reinsurance Processing	Medical Management	FTP server with email
MANAGEMENT DHCM	Annually	Reinsurance	diagnosed. 15 days after	Section D	Paragraph 57	Manual	Unit DHCM Medical	notification FTP server
MEDICAL MANAGEMENT	Quarterly	Quarterly Inpatient Hospital Showings	the end of each	Section D	Paragraph 24	AMPM Chapter 1000	Management Unit	with email notification
DHCM MEDICAL			15 days after the end of each			AMPM Chapter	DHCM Medical Management	FTP server with email
MANAGEMENT	Quarterly	Transplant Report	quarter 60 days prior to	Section D	Paragraph 24	1000	Unit DHCM Operations	notification
DHCM OPERATIONS	Ad Hoc	Administrative Services Subcontracts	the beginning date of the subcontract	Section D	Davagraph 27	ACOM Policy 106	and Compliance Officer	FTP server with email notification
OFERATIONS	Ац пос	Subcontracts	Subcontract	Section D	Paragraph 37	100	DHCM	nouncation
							Operations and	FTP server
DHCM OPERATIONS	Ad Hoc	AHCCCS Required Survey Results	45 days after the completion	Section D	Paragraph 19	N/A	Compliance Officer	with email notification

				Contract	Contract			Submitted
Area	Timeframe	Report	When Due	Section	Paragraph	Reference/Policy	Send To	Via
			Prior to					
			initiation of				DHCM	
			new contract or				Operations	
DUCM		All Physician Incentive	upon request				and	FTP server
DHCM OPERATIONS	Ad Hoc	Agreements Upon Contract Renewal	form AHCCCS or CMS	Section D	Dama amamb 42	N/A	Compliance Officer	with email notification
OPERATIONS	Au Hoc	Contract Renewal	or CMS	Section D	Paragraph 42	N/A	DHCM	nouncation
							Operations	
			Upon				and	FTP server
DHCM		Claim Recoupments	identification			ACOM Policy	Compliance	with email
OPERATIONS	Ad Hoc	>\$50,000	by Contractor	Section D	Paragraph 38	412	Officer	notification
							DHCM	
							Operations	
			90 days prior to				and	FTP server
DHCM	A 1 TT	T: 10 TD 1	the intended	a D	D 1.10	NT/A	Compliance	with email
OPERATIONS	Ad Hoc	Final Survey Tool	start	Section D	Paragraph 19	N/A	Officer DHCM	notification
							Operations	
		Independent Audits of					and	FTP server
DHCM		Claims Payment/Health	Upon request				Compliance	with email
OPERATIONS	Ad Hoc	Information Systems	by AHCCCS	Section D	Paragraph 38	N/A	Officer	notification
		·	_					
							DHCM	
							Operations	
			Within 7 days				and	FTP server
DHCM			of learning of				Compliance	with email
OPERATIONS	Ad Hoc	Key Position Change	resignation	Section D	Paragraph 16	N/A	Officer	notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
							DHCM Operations	
DHCM OPERATIONS	Ad Hoc	Marketing and Outreach Materials	30 days prior to dissemination	Section D	Paragraph 61	ACOM Policy	and Compliance Officer	FTP server with email notification
DHCM		Non-AHCCCS Required Survey Notification and	Notification: 15 days prior to conducting the survey. Results: 45 days after the				DHCM Operations and Compliance	FTP server with email
OPERATIONS	Ad Hoc	Results	completion	Section D	Paragraph 19	N/A	Officer DHCM	notification
DHCM OPERATIONS	Ad Hoc	Notification of Moving Functions Out of State	60 days prior to proposed change	Section D	Paragraph 16	N/A	Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Ad Hoc	Proposed Merger, Reorganization or Ownership Change	Prior approval required	Section D	Paragraph 52	N/A	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Ad Hoc	Provider Advances	10 days prior to disbursement of funds	Section D	Paragraph 49	ACOM Policy 418	DHCM Operations and Compliance Officer	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
		_	(0.1				DHCM	
			60 days prior to expected				Operations and	FTP server
DHCM		Material Change to	implementation			ACOM Policy	Compliance	with email
OPERATIONS	Ad Hoc	Provider Network	of the change	Section D	Paragraph 29	416	Officer	notification
OTEMITIONS	7 tu 110c	1 TOVIGET INCLWORK	of the change	Section B	Taragraph 27	410	DHCM	notification
			60 days prior to				Operations	
			expected				and	FTP server
DHCM		Material Change to	implementation				Compliance	with email
OPERATIONS	Ad Hoc	Operations	of the change	Section D	Paragraph 44	N/A	Officer	notification
							DHCM	
							Operations	
							and	FTP server
DHCM		Unexpected Change to	Within one		D 1.00	37/1	Compliance	with email
OPERATIONS	Ad Hoc	Provider Network	business day	Section D	Paragraph 29	N/A	Officer	notification
							DHCM Operations	
							and	FTP server
DHCM		Report of Subcontractor	Within 30 days				Compliance	with email
OPERATIONS	Ad Hoc	Non-Compliance	of discovery	Section D	Paragraph 37	N/A	Officer	notification
OT ESTERISTION IN	1101100	Tyon compilation	01 01500 (01)	Section 2	1 urugrupn 0 /	1111	DHCM	inouriouron
			Six months				Operations	
			prior to				and	FTP server
DHCM			expected				Compliance	with email
OPERATIONS	Ad Hoc	System Change Plan	implementation	Section D	Paragraph 64	N/A	Officer	notification
							DHCM	
			Within 90 days				Operations	
DUCM		Annual HIPAA Security	of the start of				and	FTP server
DHCM	A mmy o 11 v	and Privacy Audit	the contract	Castian D	Dono swomb (4	NT/A	Compliance	with email
OPERATIONS	Annually	Review	year	Section D	Paragraph 64	N/A	Officer	notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM OPERATIONS	Annually	Annual Subcontractor Assignment and Evaluation	Within 90 days of the start of the contract year	Section D	Paragraph 37	N/A	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Annual Website Certification	45 days after the start of the contract year	Section D	Paragraph 18	ACOM Policy 404	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Attestation of Disclosure Information: Ownership & Control and Persons Convicted of a Crime	15 days after the start of the contract year	Section D	Paragraph 62	ACOM Policy 103	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Business Continuity and Recovery Plan Summary	15 days after the start of the contract year	Section D	Paragraph 73	ACOM Policy 104	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Cultural Competency Plan Assessment	45 days after the start of the contract year	Section D	Paragraph 20	ACOM Policy 405	DHCM Operations and Compliance Officer	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM OPERATIONS	Annually	Functional Organization Chart with Key Program Areas	15 days after the start of the contract year	Section D	Paragraph 16	N/A	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Listing of All Key Staff Functions and Locations Including Those Outside of Arizona	15 days after the start of the contract year	Section D	Paragraph 16	N/A	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Marketing Attestation Statement	45 days after the start of the contract year	Section D	Paragraph 61	ACOM Policy 101	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Member Handbook	Within 4 weeks of receiving annual amendment and upon any changes prior to distribution	Section D	Paragraph 18	ACOM Policy 404	DHCM Operations and Compliance Officer	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM OPERATIONS	Annually	Organization Chart with Key Staff Positions	15 days after the start of the contract year	Section D	Paragraph 16	N/A	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Annually	Provider Network Development and Management Plan	45 days after the start of the contract year	Section D	Paragraph 27	ACOM Policy 415	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Monthly	*Administrative Measures	15th day the quarter following the reporting period	Section D	Paragraph 25	ACOM Policy Telephone Performance Standards Measurement and Reporting	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Monthly	*Claims Dashboard	15th day of the month following the reporting period	Section D	Paragraph 38	AHCCCS Claims Dashboard Reporting Guide	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Monthly	Grievance System Report	First day of the 2nd Month following the month Being Reported	Section D	Paragraph 26	AHCCCS Grievance System Reporting Guide	DHCM Operations and Compliance Officer	FTP server with email notification

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
DHCM OPERATIONS	Monthly	Marketing Report	10th of the month for the previous months activities	Section D	Paragraph 61	ACOM Policy 101	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Quarterly	Provider Affiliation Transmission	15 days after the end of each quarter	Section D	Paragraph 28	AHCCCS Provider Affiliation Transmission Manual	DHCM Operations and Compliance Officer	FTP server with email notification
DHCM OPERATIONS	Quarterly	Provider Terminations Due To Rates	15 days after the end of each quarter	Section D	Paragraph 29	ACOM Policy 415	DHCM Operations and Compliance Officer	FTP server with email notification
OFFICE OF INSPECTOR GENERAL	Ad Hoc	Eligible Person Fraud/Abuse	Within 10 business days of discovery	Section D	Paragraph 62	ACOM Policy 103	Office of Inspector General Manager	Secure email or web portal
OFFICE OF INSPECTOR GENERAL	Ad Hoc	Provider Fraud/Abuse	Within 10 business days of discovery	Section D	Paragraph 62	ACOM Policy 103	Office of Inspector General Manager	Secure email or web portal

Area	Timeframe	Report	When Due	Contract Section	Contract Paragraph	Reference/Policy	Send To	Submitted Via
OFFICE OF INSPECTOR GENERAL	Annually	Key Staff Name, Social Security Number, Date of Birth	15 days after the start of the contract year	Section D	Paragraph 16	N/A	OIG/Provider Relations Program Manager	Secure email

[END OF ACUTE CARE PROGRAM DELIVERABLES]