

| Area | Timeframe | Report | When Due | Contract Section, Paragraph | Reference/Policy | Checklist-Template-Reporting Form | Submitted Via |
|--------------------------|-----------|--|---|-----------------------------|----------------------------------|--|---------------|
| DHCM/FINANCE | Ad Hoc | PBM Administrative Expenses Report | December 31, 2020 | D, 36 | N/A | N/A | SharePoint |
| DHCM/FINANCE | Annually | Contract Year Annual Supplement | November 29 | D,50 | AHCCCS Financial Reporting Guide | AHCCCS Financial Reporting Guide | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | AHCCCS Mandated PIP Reports - Final | Within 60 calendar days of notification from AHCCCS | D,18 | AMPM Policy 980 | AMPM Policy 980, Attachment B - Submit a Final report for each applicable PIP following notification of PIP closure from AHCCCS. | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | AHCCCS-Mandated PIP Reports (All Applicable PIPs reflective of Baseline or Remeasurement Years) - Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period) | July 30 March 1 | D,22 | AMPM Policy 980 | AMPM Policy 980, Attachment B - Submit a report for each applicable PIP within its Baseline, Intervention, or Remeasurement reporting year during the reporting period. Baseline, Remeasurement, or Final reporting year | SharePoint |
| DHCM/MCH/EPSDT | Annually | Dental Plan | August 15 December 15 | D,9 | AMPM Policy 431 | AMPM Policy 431, Attachment B | SharePoint |
| DHCM/MCH/EPSDT | Annually | Dental Work Plan Evaluation - Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings | March 15 | D,9 | AMPM Policy 431 | AMPM Policy 431, Attachment B | SharePoint |
| DHCM/MCH/EPSDT | Annually | EPSDT Plan | August 15 December 15 | D,9 | AMPM Policy 430 | AMPM Exhibit 2B | SharePoint |
| DHCM/MCH/EPSDT | Annually | EPSDT Work Plan Evaluation - Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings | March 15 | D,9 | AMPM Policy 430 | AMPM Policy 430 | SharePoint |
| DHCM/MCH/EPSDT | Annually | Maternity and Family Planning Services Plan | August 15 December 15 | D,22 | AMPM Policy 420 | AMPM Exhibit 2A | SharePoint |
| DHCM/MCH/EPSDT | Annually | 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 | March 15 | D,22 | AMPM Policy 420 | AMPM Exhibit 2A | SharePoint |
| DHCM/MEDICAL MANAGEMENT | Annually | MM Plan | August 15 December 15 | D,23 | AMPM Policy 1020 | AMPM Policy 1020, Attachment F and Attachment G | SharePoint |
| DHCM/MEDICAL MANAGEMENT | Annually | MM Work Plan Evaluation - Submission to include updated Work Plan, if revisions are needed based on the Contractor's evaluation findings | March 15 | D,23 | AMPM Policy 1020 | AMPM Policy 1020, Attachment F and Attachment G | SharePoint |

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| DHCM/QUALITY IMPROVEMENT | Annually | Contractor Self-Selected PIP Reports - Final | Within 60 calendar days of completion | D,18 | AMPM Policy 980 | AMPM Policy 980, Attachment B - Submit a Final report for each applicable PIP following finalization of data and PIP closure. | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | Contractor Self-Selected PIP Reports - Baseline or Remeasurement Baseline, Remeasurement, or Final (Reflective of CY 2020 Measurement Period) | July 30 March 1 | D,22 | AMPM Policy 980 | AMPM Policy 980, Attachment B - Submit a report for each applicable PIP within its Baseline, Intervention, or Remeasurement reporting year during the reporting period. Baseline, Remeasurement, or Final reporting year during CY 2020. Baseline, Remeasurement, or Final reporting year | 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) | December 1 | D,22 | AMPM Policy 920; AMPM Policy 920 | AMPM Policy 920, Attachment A | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Annually | QM/PI Program Plan | August 15 December 15 | 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 | March 15 | D,22 | AMPM Policy 950; AMPM Policy 920 | AMPM Policy 920, Attachment A | SharePoint |
| DHCM/QUALITY IMPROVEMENT | Quarterly | Performance Measure Monitoring Report - Reflective of 12 Month Rolling Performance | February 15; August 15; November 15 15 days after the end of each quarter | D,22 | AMPM Policy 920 | AMPM Appendix B | SharePoint |