

Exhibit 17: First Amended and Restated Standard Reports

Number	Name	Frequency
Claims Reports		
TBD	Processed Claims Report	Monthly-20 th
TBD	Deductible & Out of Pocket Maximums by Plan and Month	Quarterly-due forty five (45) days after the end of each quarter
TBD	Monthly COB Report	Monthly - 20 th
TBD	Quarterly Summary of Denied Claims Report	Quarterly-due forty five (45) days after the end of each quarter
TBD	High Claimant Report	Quarterly-due forty five (45) days after the end of each quarter
TBD	Appeals Reports	Monthly-20 th
Customer Experience Reports		
TBD	Operations Dashboard	Weekly-Thursday-End of Day
TBD	Web Trends Report	Quarterly-due forty five (45) days after the end of each quarter
Finance Reports		
TBD	Uncollectible Accounts Report	Quarterly-due forty five (45) days after the end of each quarter
TBD	Daily Deposit Report	Daily-Receive by 10:00 a.m.
TBD	Not Sufficient Funds Report	Daily-5:00 p.m.
TBD	Misapplied Deposits and/or Collections Report	Monthly-20 th
TBD	Net Disbursement Reporting Package	Weekly-due by 9:30 a.m.-1st State Business day of week
TBD	Deposit Reconciliation Report	Monthly-5 th
TBD	Reconciliation of Claims and Other Disbursements Report	Monthly-13 th
TBD	Escheats	Annually and as Otherwise Needed- no less than 20 calendar days prior to Vendor's planned date for escheating funds to the state based on the State's required deadline
TBD	PPO Summary of Billed Charges by State Fiscal Year Report	Monthly-20 th
TBD	Statement of Account (SOA) by State Fiscal Year Report	Monthly-20 th
Financial Performance Reports		
TBD	Performance Guarantee Report	Monthly-20 th
TBD	Performance Guarantee Report	Quarterly-due forty five (45) days after the end of each quarter
TBD	Performance Guarantee Report	Annually - due forty five (45) days after the end of the calendar year
TBD	Triangulation Report	Monthly-10 th
TBD	Prompt Pay Interest Report	Monthly-20 th
Matrix Reports		
TBD	Charge Summary Trend Incurred Report	Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
TBD	Coinsurance & Deductible, Full Population-Incurred Report	Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
TBD	Copay--Incurred (Claims Runout) Report	Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
TBD	Claims Experience Summary by Age and Sex-Incurred Report	Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
TBD	Financial Reconciliation-Incurred Report	Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
Membership Reports		
TBD	Monthly Member Reporting Package	Monthly-15 th
Operations Reports		
TBD	Weekly Membership report	Weekly-due by 10:00 a.m.-1st State Business day of week
TBD	PCP Election Report	Monthly-20 th
Network Management Reports		
TBD	GeoAccess Report	Quarterly-due forty five (45) days after the end of each quarter
Pharmacy Reports		
TBD	Specialty Pharmacy Rebates Report	Quarterly-due forty five (45) days after the end of each quarter
Medical Management Reports		
TBD	Medical Costs and Clinical Outcomes	Quarterly-to coincide with the Program Performance Meeting
TBD	Case Management Clinical Outcomes	Quarterly-to coincide with the Program Performance Meeting
TBD	Preventive Care Services Utilization	Quarterly-to coincide with the Program Performance Meeting
TBD	Utilization Management	Quarterly-to coincide with the Program Performance Meeting
TBD	Utilization Management	Annually-to coincide with the fourth-quarter Program Performance Meeting
TBD	Annual Medical Policy Change Review Report	Annually - Due in October for Plan's review and approval for January 1 implementation
Recovery and SIU Reports		
TBD	Recovery Reporting Package	Monthly-20 th
TBD	Special Investigation Reporting Package	Monthly-20 th
TBD	Audit Repayment Reporting Package	Thirty (30) days after the final medical claims audit report is issued