

Exhibit 17: Standard Reports

Number	Name
Claims Reports	
TBD	Processed Claims Report
TBD	Deductible & Out of Pocket Maximums by Plan and Month
TBD	Monthly COB Report
TBD	Quarterly Summary of Denied Claims Report
TBD	High Claimant Report
TBD	Appeals Reports
Customer Experience Reports	
TBD	Operations Dashboard
TBD	Web Trends Report
Finance Reports	
TBD	Uncollectible Accounts Report
TBD	Daily Deposit Report
TBD	Not Sufficient Funds Report
TBD	Misapplied Deposits and/or Collections Report
TBD	Net Disbursement Reporting Package
TBD	Deposit Reconciliation Report
TBD	Reconciliation of Claims and Other Disbursements Report
TBD	Escheats
TBD	PPO Summary of Billed Charges by State Fiscal Year Report
TBD	Statement of Account (SOA) by State Fiscal Year Report
Financial Performance Reports	
TBD	Performance Guarantee Report
TBD	Performance Guarantee Report
TBD	Performance Guarantee Report
TBD	Triangulation Report
TBD	Prompt Pay Interest Report
Matrix Reports	
TBD	Charge Summary Trend Incurred Report
TBD	Coinsurance & Deductible, Full Population-Incurred Report
TBD	Copay--Incurred (Claims Runout) Report
TBD	Claims Experience Summary by Age and Sex-Incurred Report
TBD	Financial Reconciliation-Incurred Report

Exhibit 17: Standard Reports

Membership Reports	
TBD	Monthly Member Reporting Package
Operations Reports	
TBD	Weekly Membership report
TBD	PCP Election Report
Network Management Reports	
TBD	GeoAccess Report
Pharmacy Reports	
TBD	Specialty Pharmacy Rebates Report
Medical Management Reports	
TBD	Medical Costs and Clinical Outcomes
TBD	Case Management Clinical Outcomes
TBD	Preventive Care Services Utilization
TBD	Utilization Management
TBD	Utilization Management
TBD	Annual Medical Policy Change Review Report
Recovery and SIU Reports	
TBD	Recovery Reporting Package
TBD	Special Investigation Reporting Package
TBD	Audit Repayment Reporting Package

Exhibit 17: Standard Reports

Frequency
Monthly-20 th
Quarterly-due forty five (45) days after the end of each quarter
Monthly - 20 th
Quarterly-due forty five (45) days after the end of each quarter
Quarterly-due forty five (45) days after the end of each quarter
Monthly-20 th
Weekly-Thursday-End of Day
Quarterly-due forty five (45) days after the end of each quarter
Quarterly-due forty five (45) days after the end of each quarter
Daily-Receive by 10:00 a.m.
Daily-5:00 p.m.
Monthly-20 th
Weekly-due by 9:30 a.m.-1st State Business day of week
Monthly-5 th
Monthly-13 th
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
Monthly-20 th
Monthly-20 th
Monthly-20 th
Quarterly-due forty five (45) days after the end of each quarter
Annually - due forty five (45) days after the end of the calendar year
Monthly-10 th -
Monthly-20 th
Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th
Monthly-20 th - Except the fiscal year end report (June) which must be received by July 15th

Exhibit 17: Standard Reports

Monthly-15 th
Weekly-due by 10:00 a.m.-1st State Business day of week
Monthly-20 th
Quarterly-due forty five (45) days after the end of each quarter
Quarterly-due forty five (45) days after the end of each quarter
Quarterly-to coincide with the Program Performance Meeting
Quarterly-to coincide with the Program Performance Meeting
Quarterly-to coincide with the Program Performance Meeting
Quarterly-to coincide with the Program Performance Meeting
Annually-to coincide with the fourth-quarter Program Performance Meeting
Annually - Due in October for Plan's review and approval for January 1 implementation
Monthly-20th
Monthly-20th
Thirty (30) days after the final medical cliams audit report is issued