



MEDICAID MANAGED CARE CORE CONTRACT ATTESTATION STATEMENT FOR MCO REPORTING SUBMISSION

Date of Report Submission on FTP: _____

The attestation form is to be completed by either the CEO, CFO (42 CFR 438.606(a)) or an individual with delegated authority to sign for, and who reports directly to the MCO's CEO or CFO and is to accompany the following data, information and documentation required per 42 CFR 438.604 submitted by the Health Plan.

I, _____, Title _____ for _____,
(Print Name) (Health Plan)

attest, based on best information, knowledge, and belief, that the data, documentation, and information provided is accurate, complete, and true.

NOTE: When submitting more than one report on the same date, the use of a single attestation form is acceptable.

Check all that apply:

- Encounter Claims and Payment Data (§ 438.818)
- Medical Loss Ratio (§ 438.8(k))
- Network Adequacy (§ 438.58- effective 7.1.18)
- Information on Ownership and Control (§ 455.104) and Subcontractors (§ 438.230)
- Proof of Adequate Provisions Against the Risk of Insolvency (§ 438.116)
- Annual Report of Overpayment Recoveries (§ 438.608(d) (3))
- Other Reports or Data relating to the Performance
 - Check off list for specific reports submitted on next page for:
 - Weekly
 - Monthly Reports
 - Quarterly Reports
 - Annual Reports
 - Other (list below)



WEEKLY REPORTS

Vendor Address Change

MONTHLY REPORTS

- 837 Processing
- AE Population Extract
- AE Provider Roster
- Call Center Metrics
- Claims Timely Filing Processing
- EVV Claims Validation
- Member Fraud/Out of State
- Newborn File
- Risk Share/Gain Share

QUARTERLY REPORTS

- Access Report
- AEIP Quarterly Outcome Metric Performance
- Appeals
- Care Management
- Geo Access
- Grievances Complaints
- LEIE
- MCO-AE Milestone Performance Report (PY3)

MCO-AE Milestone Performance Report (PY4)

MCO Program Integrity

MFCU Case Presentation Report

NAIC Quarterly

QIP

ANNUAL REPORTS

- AE Base Contract Checklist
- AE Quality Measure
- AEIP Annual Outcome Metrics
- Annual Compliance Plan (Med & BH)
- Annual Quality Plan and Evaluation (Med & BH)
- APM Report
- Audited Financial Statements
- CAHPS
- Clinical Data Exchange Implementation Status
- Drug Utilization Report
- Final ROI Project
- HEDIS
- NAIC Filing
- QIP Annual

Signed: _____
(Name) (Title) (Date signed)

Witnessed By: _____
(Name) (Title) (Date signed)