

# Appendix C

## Medicaid Managed Care Core Contract Attestation Statement for MCO Reporting Submission

Please use official form as fillable PDF uploaded in MCO Reporting template folder on FTP.

### 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.

**Check all that apply:**

- Encounter Claims and Payment Data (§ 438.818)
- Medical Loss Ratio (§ 438.8(k))
- Network Adequacy (§ 438.68- *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:
    - Monthly Reports
    - Quarterly Reports
    - Annual Reports
    - Other (list below)

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**Monthly Reports**

- 837 Processing
- AE Population Extract
- AE Provider Roster
- Claims Timely Filing Processing
- Hep C
- Member Fraud/Out of State
- Monthly Financial Statements
- Newborn File
- Risk Share/Gain Share
- Stop Loss
- Care Management
- Grievance
- Informal Complaints
- MCO Program Integrity Quarterly
- NAIC Quarterly
- QIP/PGP

**Annual Reports**

- AE Quality Measure
- Annual Compliance Plan (Med & BH)
- Annual Quality Plan and Evaluation (Med & BH)
- Audited Financial Statements
- CAHPS
- HEDIS
- HSTP Project Plan
- MCO TCOC Target
- NAIC Annual Filing
- QIP Annual

**Quarterly Reports**

- Access Report
- AE Attributed Lives Snapshot
- AE Shared Savings Financial Performance
- AEIP Milestone Performance
- APM Report
- Appeals

Signed:

\_\_\_\_\_  
*(Name)*

\_\_\_\_\_  
*(Title)*

\_\_\_\_\_  
*(Date signed)*

Witnessed By:

\_\_\_\_\_  
*(Name)*

\_\_\_\_\_  
*(Title)*

\_\_\_\_\_  
*(Date signed)*