

PROVIDER PARTICIPATION CONTRACTS AND/OR AGREEMENTS

COUNTY: _____

| IPA/Group/Provider Name First Tier & Downstream Contracts and/or Agreements | | | | | |
|---|--------------------------|---------------------|---------------------|---------------------|---------------------|
| CMSREGULATIONS – 42 CFR 422 | Section/ Page | Section/Page | Section/Page | Section/Page | Section/Page |
| All Provider Contracts | | | | | |
| Gives HHS, GAO and designees right to audit etc. for 6 years or periods exceeding 6 years or completion of an audit, whichever is later 422.504(e)(2); 422.504(e)(3); 422.504(i)(2)(ii); 422.504(e)(4) | | | | | |
| Comply with all confidentiality and enrollee record accuracy requirements 422.504(a)(13); 422.118 | | | | | |
| Hold harmless provisions 422.504(g)(1)(i) | | | | | |
| Specify delegation requirements in manner consistent with reg 422.504(i)(3)(iii); 422.504(i)(4) | | | | | |
| Prompt payment 422.520(b) | | | | | |
| Comply with reporting requirements in 422.516 and 422.257 422.504(a)(8) | | | | | |
| Accountability provisions 422.504(i)(3)(ii) | | | | | |
| Comply with applicable Medicare laws and Regulations 422.504(i)(4)(v) | | | | | |
| Benefit continuation 422.504(g)(2)(i); 422.504(g)(2)(ii); 422.504(g)(3) | | | | | |
| Dated and Signed 422.505 | | | | | |
| Term 422.505 | | | | | |