

Attachment I: Part C Reporting Overview

Measure	Type Plans Required to Report	Report Freq./ Level	Report Period (s)	Data Due date (s)
1. Benefit Utilization	<del>CCP, PFFS, 800 series, 1876 Cost, Demo, MSA</del> <a href="#">CCP, PFFS, Demo, MSA, SNPs (includes all 800 series plans)</a> , <a href="#">Employer/Union Direct Contract</a>	1/year PBP	1/1-12/31	<del>5/31/09 for CY 2007 data and 7/31/09 for CY 2008 data. After that, 5/31 of following year.</del> <a href="#">8/31 of the following year.</a>
2. Procedure Frequency	<del>CCP, PFFS, 800 series, 1876 Cost, Demo, MSA</del> <a href="#">CCP, PFFS, Demo, MSA (includes all 800 series plans)</a> , <a href="#">Employer/Union Direct Contract</a>	1/year Contract	1/1-12/31	<del>2/28 of following year</del> <a href="#">5/31 of following year</a>
3. Serious Reportable Adverse Events	<del>CCP, PFFS, 800 series, 1876 Cost, Demo, MSA</del> <a href="#">CCP, PFFS, Demo, MSA (includes all 800 series plans)</a> , <a href="#">Employer/Union Direct Contract</a>	1/year Contract	1/1-12/31	<del>2/28 of following year</del> <a href="#">5/31 of following year</a>
4. Provider Network Adequacy	<del>CCP, 1876 Cost, Demo</del> <a href="#">(includes all 800 series plans)</a> <del>CCP, PFFS, 800-series, 1876 Cost, Demo, MSA</del>	<del>2</del> 1/year Contract	<del>1/1-6/30</del> <del>7/1-</del> <del>12/31</del> 1/1-12/31	<del>8/31</del> 2/28 of following year
5. Grievances	<del>CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans)</del> , <del>Employer/Union Direct Contract</del> <del>CCP, PFFS, 800-series, 1876 Cost, Demo, MSA</del>	4/Year Contract	1/1-3/31 4/1-6/30 7/1-9/30 10/1-12/31	5/31 8/31 11/30 2/28 of following year
6. Organization Determinations/ Reconsiderations	<del>CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans)</del> , <del>Employer/Union Direct Contract</del> <del>CCP, PFFS, 800-series, 1876 Cost, Demo, MSA</del>	4/Year Contract	1/1-3/31 4/1-6/30 7/1-9/30 10/1-12/31	5/31 8/31 11/30 2/28 of following year
7. Employer Group Plan Sponsors	<del>CCP, PFFS, 1876 Cost, Demo, MSA (includes sponsors of individual plans and 800 series plans)</del> <del>All individual MA plans and "800 series" MA</del>	2/year PBP	1/1 -6/30 7/1-12/31	8/31 2/28 of following year

	<a href="#">Plans sponsored by employer groups</a>			
8. PFFS Plan Enrollment Verification Calls	<a href="#">PFFSPFFS, 800-series</a>	1/year PBP	1/1-12/31	2/28 of following year

9. PFFS Provider Payment Dispute Resolution Process	<a href="#">PFFS (includes all 800 series plans)</a> , <a href="#">Employer/Union Direct Contract PFFS, 800-series</a>	1/year PBP	1/1-12/31	2/28 of following year
10. Agent Commission Structure	<a href="#">CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans)</a> <del>CCP, PFFS, 800-series, 1876 Cost, Demo, MSA</del>	1/year Contract	1/1-12/31	2/28 of following year
11. Agent Training and Testing	<a href="#">CCP, PFFS, 1876 Cost, Demo, MSA</a> <del>CCP, PFFS, 800-series, 1876 Cost, Demo, MSA</del>	1/year Contract	1/1-12/31	2/28 of following year
12. Plan Oversight of Agents	<a href="#">CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans)</a> <del>CCP, PFFS, 800-series, 1876 Cost, Demo, MSA</del>	4/Year Contract	1/1-3/31 4/1-6/30 7/1-9/30 10/1-12/31	5/31 8/31 11/30 2/28 of following year
<a href="#">13. SNPS Care Management</a>	<a href="#">SNPs (includes all 800 series plans)</a>	<a href="#">1/Year/PBP</a>	<a href="#">1/1-12/31</a>	<a href="#">5/31 of following year</a>