

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	CCP, PFFS, 800 series, 1876 Cost, Demo, MSA CCP, PFFS, Demo, MSA, SNPs (includes all 800 series plans) , Employer/Union Direct Contract	1/year PBP	1/1-12/31	5/31/09 for CY 2007 data and 7/31/09 for CY 2008 data. After that, 5/31 of following year. 8/31 of the following year.
2. Procedure Frequency	CCP, PFFS, 800 series, 1876 Cost, Demo, MSA CCP, PFFS, Demo, MSA (includes all 800 series plans) , Employer/Union Direct Contract	1/year Contract	1/1-12/31	2/28 of following year 5/31 of following year
3. Serious Reportable Adverse Events	CCP, PFFS, 800 series, 1876 Cost, Demo, MSA CCP, PFFS, Demo, MSA (includes all 800 series plans) , Employer/Union Direct Contract	1/year Contract	1/1-12/31	2/28 of following year 5/31 of following year
4. Provider Network Adequacy	CCP, 1876 Cost, Demo (includes all 800 series plans) CCP, PFFS, 800-series, 1876 Cost, Demo, MSA	2 1/year Contract	1/1-6/30 7/1- 12/31 1/1-12/31	8/31 2/28 of following year
5. Grievances	CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans) , Employer/Union Direct Contract CCP, PFFS, 800-series, 1876 Cost, Demo, MSA	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	CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans) , Employer/Union Direct Contract CCP, PFFS, 800-series, 1876 Cost, Demo, MSA	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	CCP, PFFS, 1876 Cost, Demo, MSA (includes sponsors of individual plans and 800 series plans) All individual MA plans and "800 series" MA	2/year PBP	1/1 -6/30 7/1-12/31	8/31 2/28 of following year

	Plans sponsored by employer groups			
8. PFFS Plan Enrollment Verification Calls	PFFSPFFS, 800-series	1/year PBP	1/1-12/31	2/28 of following year

9. PFFS Provider Payment Dispute Resolution Process	PFFS (includes all 800 series plans) , Employer/Union Direct Contract PFFS, 800-series	1/year PBP	1/1-12/31	2/28 of following year
10. Agent Commission Structure	CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans) CCP, PFFS, 800-series, 1876 Cost, Demo, MSA	1/year Contract	1/1-12/31	2/28 of following year
11. Agent Training and Testing	CCP, PFFS, 1876 Cost, Demo, MSA CCP, PFFS, 800-series, 1876 Cost, Demo, MSA	1/year Contract	1/1-12/31	2/28 of following year
12. Plan Oversight of Agents	CCP, PFFS, 1876 Cost, Demo, MSA (includes all 800 series plans) CCP, PFFS, 800-series, 1876 Cost, Demo, MSA	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
13. SNPS Care Management	SNPs (includes all 800 series plans)	1/Year/PBP	1/1-12/31	5/31 of following year