

## QECP Phase 1 Data Source Attestation Requirements

The purpose of this document is to provide entities with a reference for submitting all information regarding other-payer sources of claims data and the total number of covered lives in a QE's geographic area.

For the five largest data suppliers provide:

- Legal name of claims data supplier
- Trade name/DBA
- Effective dates of agreement
- Website URL
- Are individual providers identified in the claims data received from this supplier?
- Volume of other-payer data: what is the number of unique covered lives received from this data supplier?
- Geographic coverage area of data received from supplier to be included in QE performance reports
  - List state(s) in which your data and reporting cover the entire state:
  - List state(s) in which your data and reporting cover only part of the state:
  - For partial covered states, list counties, MSA or other regional boundary covered
- Do you also receive pharmacy claims data from this supplier?
  - If yes, describe volume:
  - If yes, do you intend to incorporate this into your claims-based QE measures?
- Are all of the claims received from this supplier pre-adjudicated?
  - Does your organization plan to produce measures related to cost using data from this supplier? Note: if all claims from this supplier are pre-adjudicated, the applicant is unable to calculate cost measures.
- Do you receive Medicare Advantage data from this supplier?
  - If yes, is the Medicare Advantage data included in the replies to questions 1 and 2 for this supplier?

Summary Profile for Additional Data Suppliers: provide the following aggregated information for the remaining data suppliers relevant to the entity's QE application and program.

- Total number of remaining data suppliers.
- Names of all remaining data suppliers.
- All suppliers have active effective dates of agreement (Y/N)
- Total number of covered lives when adding all remaining covered lives from remaining data suppliers together.
- Total number of remaining data suppliers for which you also receive pharmacy level data.
- Describe the volume of pharmacy claims received from the remaining data suppliers.
- Individual providers in all remaining data sources are identified. (Y/N)
- Plan to calculate cost measures with pre-adjudicated data
- Is Medicare Advantage data included in claims received from remaining data suppliers? (Y/N)

**End of QECP Phase 1 Data Source Attestation Requirements**