The Health Care Authority
Schedule of ACP Network Reports

Index	Report	Frequency	Timing	Recipient	Source
Exhibit 2.2 – Table I: HCA Reports					
1	Claims data extract - Medical and Behavior Health	Monthly	By the 25th of the following month	Data Intermediary	Regence
2	Claims data extract - Pharmacy	Monthly	By the 25th of the following month	Data Intermediary	Moda
3	Enrollment Eligibility File	Monthly	By the 25th of the following month	Data Intermediary; Moda	Regence
4	In-patient Admission Report	Each business day	Each business day	ACP Network	Regence
5	Member Demographics (Designated and Attributed)	Monthly	By the 25th of the month	Data Intermediary; Moda	Regence
6	Tentative Attribution	Monthly	By the 25th of the following month close	Data Intermediary	Regence
7	Definitive Attribution	Annual	By the 25th of the month following Q1 quarter close	Data Intermediary	Regence
8	High cost claimant reports - supplemental	Monthly	By the 25th of the following month	Data Intermediary	Regence
9	Cost Model Report	Monthly	By the 30th of the following month	ACP Network	Data Intermediary
10	Wellness Program participation	Quarterly	By the 25th of the month following the quarter close	Data Intermediary	Regence
11	Health Assessment *(field on ELIGIBILITY File)*	Annual	By March 30th of each year	Data Intermediary	Regence
Exhibit 2.2 – Table II: ACP Delivered Reports					
12	Monthly Billing TIN report	Monthly	Last day of the month		
Other – Non-contractual Reporting					
13	Annual Eligibility	Annual	By the 25th of the month following the close of the first quarter (capturing 3 months runout)	HCA Financial Settlement Entity; Data Intermediary	Regence
14	Annual Claims - Medical and Behavior Health	Annual	By the 25th of the month following the close of the first quarter (capturing 3 months runout)	HCA Financial Settlement Entity; Data Intermediary	Regence
15	Annual Claims - Pharmacy	Annual	By the 25th of the month following the close of the first quarter (capturing 3 months runout)	HCA Financial Settlement Entity; Data Intermediary	Moda
na	Designated Member Roster	Monthly	By the 25th of the following month close	Data Intermediary	Regence
na	Control Totals (for data processing/loading QA)	Monthly	By the 25th of the following month close	Data Intermediary	Regence, Moda