

**The Health Care Authority**  
**ACP Data and Reporting Inventory**

Index	Deliverable	Frequency	Timing	Filename	Recipient	Source	Comments
<b>Exhibit 2.2 - Table I: HCA Reports</b>							
1	Claims data extract - Medical and Behavior Health	Monthly	By the 25th of the following month	MC_RegenceUW_YYYYMMDD.txt MC_RegencePSHVN_YYYYMMDD.txt	Data Intermediary	Regence	First file will capture claims back to January 2014.
2	Claims data extract - Pharmacy	Monthly	By the 25th of the following month	Moda_PharmClaims_UW_201601_CCYYMMDDHHMMSS.txt Moda_PharmClaims_PSHVN_201601_CCYYMMDDHHMMSS.txt	Data Intermediary	Moda	Each file will capture 24 rolling months of claims. Monthly files are incremental. '201601' is the month eh claims were paid/processed in. 'CCYYMMDDHHMMSS' is the data/time when you are creating the extract.
3	Enrollment Eligibility File	Monthly	By the 25th of the following month	ME_RegenceUW_YYYYMMDD.txt ME_RegencePSHVN_YYYYMMDD.txt	Data Intermediary; Moda	Regence	First file will reflect 2014 and 2015 enrollment
4	Member Demographics	Monthly	By the 25th of the following month	MD_RegenceUW_YYYYMMDD.txt MD_RegencePSHVN_YYYYMMDD.txt	Data Intermediary; Moda	Regence	First file will reflect 2014 and 2015 enrollment
5	In-patient Admission Report	Each business day	Each business day starting 1/1/16	UMPPlusUW_IP_Admission_YYYYMMDD.tx UMPPlusUW_IP_Admission_YYYYMMDD.control UMPPlusPSVHN_IP_Admission_YYYYMMDD.txt UMPPlusPSVHN_IP_Admission_YYYYMMDD.contro	ACP	Regence	This is a "census" style report - provides a snapshot by day of inpatient admits (ACP will need to incorporate into their process the ability to isolate new entries)
6	Tentative Attribution & Designated Roster	Monthly	By the 25th of the following month close	RegenceUW_Attribution_YYYYMMDD.txt RegencePSHVN_Attribution_YYYYMMDD.txt	Data Intermediary	Regence	First file will be test the methodology for ACP level attribution.
7	Definitive Attribution	Annual	By the 25th of the month following Q1 quarter close		Data Intermediary	Regence	2016 - it's intended to be a test run, first official will be 4/25/2017.
8	High cost claimant reports - supplemental	Monthly	By the 25th of the following month	RegenceUW_Highcost_claimant_YYYYMMDD.txt RegencePSHVN_Highcost_claimant_YYYYMMDD.tx	Data Intermediary	Regence	This will be a pass-through to the ACPs from Milliman
9	Cost Model Report	Monthly	By the 30th of the following month		ACP	Data Intermediary	MedInsight will work with ACP to develop standard report of cost model summary.
10	Wellness Program participation	n/a			ACP	Data Intermediary	Clarify that these reports have been converted to be embedded fields within Enrollment Eligibility File
11	Health Assessment (field on ELIGIBILITY File)	n/a			ACP	Data Intermediary	Data Intermediary can create an interim summary if needed.
<b>Exhibit 2.2 - Table II: ACP Delivered Reports</b>							
12	Monthly Billing TIN report	Monthly	Last day of the month	January 25th 2016	Regence	HCA	HCA will review the Monthly Billing Tin Reports and provide to Regence.
<b>Other - Non-contractual Reporting</b>							
13	Annual Eligibility	Annual	By the 25th of the month following the close of the first quarter (capturing 3 months runoff)		HCA Financial Settlement Entity; Data Intermediary; Moda (pending confirmation)	Regence	This file will be used for reasonability checking of the Financial Reconciliation to the monthly files. The Data Intermediary may not need to overwrite the monthly files and load the annual data.
14	Definitive Attribution	Annual	Annual starting Q2 2016		Data Intermediary	Regence	2016 files will run in production and be used for financial testing purposes by HCA; first official run supporting 2016 definitive attribution will be 4/25/2017 to allow for all 2016 claims plus 3 months claims runoff.
15	Annual Claims - Medical and Behavior Health	Annual	By the 25th of the month following the close of the first quarter (capturing 3 months runoff)		HCA Financial Settlement Entity; Data Intermediary	Regence	This file will be used for reasonability checking of the Financial Reconciliation to the monthly files. Need specification for how to test the annual claim files for the tentative attribution.
16	Annual Claims - Pharmacy	Annual	By the 25th of the month following the close of the first quarter (capturing 3 months runoff)		HCA Financial Settlement Entity; Data Intermediary	Moda	This file will be used for reasonability checking of the Financial Reconciliation to the monthly files.
17	Historical Claims - Medical and Behavior Health	One-Time	One time deliverable - 2012, 2013, 2014 and first six months of 2015 (paid through June 2015) historical data for attributed membership		Data Intermediary	Regence	This file will be used for checking the structure and layout of the Monthly Claims file.
18	Historical Claims - Pharmacy	One-Time	One time deliverable - 2012, 2013, 2014 and first six months of 2015 (paid through June 2015) historical data for attributed membership		Data Intermediary	Moda	This file will be used for checking the structure and layout of the Monthly Claims file.
19	Control Totals Claims - Med & BH	Monthly			Data Intermediary	Regence	
20	Control Totals Eligibility/Enrollment	Monthly			Data Intermediary	Regence	
21	Control Totals Member Demographics	Monthly			Data Intermediary	Regence	
22	Control Totals Tentative Attribution & Designated Roster	Monthly			Data Intermediary	Regence	

Note: All Data/Reports will be provided for Designated and Attributed ACP Participants (other than Attribution Data)