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| General Report Description | |
| AN-AFS Annual Audited Financial Statement | |
| Purpose | Monitor the PA vendor’s financial trends to assess its stability and continued ability to offer services to members. |
| **Format** | PA vendor format |
| Qualifications/ Definitions | This is as annual report. The PA vendor submits this report to the OMPP by June 30th of each year. A Certified Public Accountant must complete the audited financial statement using generally accepted accounting principles. Identify the calendar year for which the financial information data is being submitted |
| AN-AFS Data Elements | |
| **Item 1** | **Audited Financial Statement** |
| Description | PA vendor will submit the annual audited financial statement prepared by the Certified Public Accountant. |

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| General Report Description | |
| QR- PAB Completed PA for Billing | |
| Purpose | To identify the number of “completed prior authorizations” for the purpose of PA vendor billing to OMPP. |
| **Format** | Excel template |
| Qualifications/ Definitions | This is a quarterly report to be submitted to OMPP by the last day of the month following the end of the reporting quarter. The data corresponds to the claim vouchers submitted to OMPP that reports units claimed for prior authorizations. Please note, for each month a claim is submitted for PA, please include a copy of this report for that particular month. Bills will still be submitted monthly to the state. |
| QR-PAB Data Elements | |
| **Item 1** | **Month 1** |
| Description | First month in the quarterly reporting period |
| **Item 2** | **Month 2** |
| Description | Second month in the quarterly reporting period |
| **Item 3** | **Month 3** |
| Description | Third month in the quarterly reporting period |
| **Item 4** | **Total Completed Prior Authorizations** |
| Description | Defined as the total number of prior authorization requests with the following statuses: approved, modified, rejected, denied, and not required. Please note that this total does not include auto-denied or auto-approved prior authorizations. |