November 3, 2014

Statewide Medicaid Managed Care (SMMC) Policy Transmittal

Policy Transmittal: 14-20

Applicable to:
☐ Comprehensive Long-term Care (LTC) Plan
☒ Managed Medical Assistance Health Maintenance Organization
☒ Managed Medical Assistance Provider Service Network
☒ Managed Medical Assistance Specialty Plan
☐ Children’s Medical Services Network Plan


The purpose of this policy transmittal is to notify Statewide Medicaid Managed Care (SMMC) Managed Medical Assistance (MMA) plans (serving MMA enrollees only) of a new ad hoc report requirement regarding the Achieved Savings Rebate (ASR) Financial Report.

The requirement for submission of the Achieved Savings Rebate Financial Report is codified in Attachment II, Section IX.B.5., Achieved Savings Rebate1.

All MMA plans must report plan financial data for the September 30, 2014 quarter, using the revised ASR Financial Report template (ASR Financial Report, Revised 102014) which is included with this policy transmittal. The data reported on the ASR Financial Report template must be prepared in accordance with the applicable instructions for each schedule, including quarters reported and paid through dates. The Actuarially-Sound Administrative Expense Maximum (Line 8.8 on the ASR Exhibit) will be provided by the Agency at a later date. This report must be submitted to the SMMC SFTP site by November 30, 2014, using the following naming convention: ASR***YYQ#.xls, where *** is the SMMC plan’s three-character plan identifier and the YYQ# is the most recent quarter of information reported.

Managed Medical Assistance plans shall continue to report this data on a quarterly schedule using the enclosed templates. This updated report requirement will be included in a future version of the Statewide Medicaid Managed Care (SMMC) Managed Care Plan Report Guide; at that time, you may discontinue this ad hoc report submission.

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If you have any questions, please contact Brian Meyer at (850) 412-4017.

Sincerely,

Beth Kidder
Assistant Deputy Secretary for
Medicaid Operations

BK/slC
Attachment: ASR Financial Report, Revised 102014