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April 20, 2015

Statewide Medicaid Managed Care (SMMC) Policy Transmittal

Policy Transmittal: 15-09

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

Re: Achieved Savings Rebate Financial Report: January 1, 2015 through March 31, 2015

In accordance with s. 409.967(3), F.S. and as specified in Section XIV, Reporting Requirements, of the contract and the Managed Care Plan Report Guide, the Managed Care Plans are required to submit annual audited plan financial statements including the Achieved Savings Rebate exhibits. (Attachment II, Section IX.B.5.) The purpose of this policy transmittal is to notify managed care plans of a new ad hoc report requirement regarding the Achieved Savings Rebate (ASR) Financial Report for the period January 1, 2015 through March 31, 2015.

Managed care plans must report plan financial data for the period January 1, 2015 through March 31, 2015 using the revised ASR Financial Report template (ASR Financial Report, Revised 031715), which is included with this policy transmittal. The data reported on the ASR Financial Report shall be prepared in accordance with applicable instructions for each schedule, including quarters reported and paid through dates. Please note the reporting instructions for the ASR Exhibit in the ASR Instructions.

Comprehensive LTC plans must report expenses by population using the 2013-2014 and 2014-2015 flag sets previously provided by the Agency.

This report must be submitted to the 2015 Annual ASR ad-hoc report folder on the SMMC SFTP site by May 20, 2015, using the following naming convention: ASR***YYQ#, where *** is the managed care plan's three-character plan identifier and the YYQ# is the most recent quarter of information reported.

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

Sincerely,

Beth Kidder
Assistant Deputy Secretary for
Medicaid Policy and Quality

BK/sr

Attachments: ASR Financial Report, Revised 031715

