

CONTRACTOR: _____

INSTRUCTIONS: The Contractor shall reference ACOM Policy 438, Section C. ~~regarding Administrative Services Subcontractor Evaluation Report~~ for detailed requirements that are to be incorporated in the Administrative Services Subcontractor Evaluation Report below. ~~If a Subcontractor is NCQA accredited, the Contractor is not required to include the vendor on the report unless there is a Corrective Action Plan (CAP) identified.~~¹

ADMINISTRATIVE SERVICES SUBCONTRACTOR OR MANAGEMENT SERVICES AGREEMENT (MSA) NAME	DELEGATED DUTIES AND RESPONSIBILITIES ²	REVIEW DATE AND AUDIT TYPE (ANNUAL, QUARTERLY, ETC.) ³ OF THE SUBCONTRACTOR'S OPERATIONAL AND FINANCIAL PERFORMANCE ¹	COMPREHENSIVE SUMMARY OF THE EVALUATION OF THE SUBCONTRACTOR'S PERFORMANCE (OPERATIONAL AND FINANCIAL) PROVIDE A STRUCTURED SUMMARY EVALUATING THE SUBCONTRACTOR'S OPERATIONAL AND FINANCIAL PERFORMANCE, INCLUDING KEY FINDINGS, IDENTIFIED RISKS, AND OVERALL PERFORMANCE CONCLUSIONS. ⁴	NEXT SCHEDULED REVIEW DATE	IDENTIFIED AREAS OF DEFICIENCY	CORRECTIVE ACTION PLAN (CAP) ISSUED? Y/N	CAP STATUS SUMMARY INCLUDING ALL INFORMATION OUTLINED IN ACOM 438 (C) (PROVIDE IN SEPARATE SUMMARY)

¹ AHCCCS is reinstating oversight of the Sub-contractor; removing reference to National Committee for Quality Assurance (NCQA) (Vendor).

² Removed duplicative language.

³ Relocated end note to header.

⁴ Refined the requirement language to remove ambiguity.

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¹ Annually, quarterly, etc.