Plan Name: _____

SCHEDULE L

MIS/REPORTING:

New Medicaid MCOs must describe how its MIS system will accommodate the Department of Health quarterly and annual financial (as well as encounter data) reporting requirements. Describe the ability of the MIS to track cost and utilization data the by age, sex and aid categories used by the NYS Medicaid program. (See NYS quarterly and annual financial reporting formats.)

SCHEDULE M

PROVIDER CONTRACTS/ RISK-INCENTIVE ARRANGEMENTS:

This section should describe the fee arrangements made with medical providers in the service delivery system, such as fee-for-service arrangements, capitation, inpatient per diems or discharge rates, etc. This section should also describe any risk-incentive arrangements made with providers, including use of withholds, risk pools, global capitation, etc. Note that all agreements that transfer financial risk to providers require a separate approval by the Department of Health. (See NYC Provider Contract guidelines.)

Note: Schedules L and M may be completed on separate sheets.