

Dental Summary of Surviving Contract Provisions Table

TABLE 11 SUMMARY OF SURVIVING CONTRACT PROVISIONS EFFECTIVE 01/31/2025			
Contract Attachment	Contract Citation	Contract Cite Scope	Survival End Date or Report Survival End Date
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Healthy Behaviors Report	Last report to submit: for 10/1-12/31/2024, due 1/15/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Actual Value of Enhanced Payment (AVEP) Dental Provider Incentive Program (DPIP) Report	Last report to submit: for 10/1/24-3/31/25 (or end of contract if earlier), due 6/15/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Well Child Health Visit (CMS-416) and FL 80% Screening Report	Last report to submit: for 10/1/23-9/30/24, due 7/1/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Appointment Wait Times Report	The last report for Q4 2024, will be due to the Agency by 1/30/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Denial, Reduction, Termination or Suspension of Services Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Annual Achieved Savings Rebate (ASR) Financial Reports	Annual – 05/01/2025 for 2024 Annual ASR Report, including Actuarial Certification and ASR Claims Lag Template to SFTP 2.0 January 2025 Annual ASR, including Actuarial Certification and ASR Claims Lag Template – Due 05/01/2026 to SFTP 2.0
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Quarterly Achieved Savings Rebate (ASR) Financial Reports	Quarterly – 02/15/2025 for Q4 2024 to SFTP 2.0 January 2025 (Q1) due 06/01/2026 to SFTP 2.0

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			February 2025-March 2025 (Q1) due 06/01/2026 to SFTP 3.0
II	XII.F.1.b. XVI.A.3.a. Table 12 Summary of Reporting Requirements	Audited Financial Statements	9/1/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Claims Aging Report	01/31/2026 or earlier – if attestation received stating that all claims have been settled
II	VIII.E.	Claims and Provider Payment	For Non-Crossover Claims 2/1/2026 or earlier if all claims received within 6 months of date of service have been processed and attestation is submitted confirming all claims have been settled. For Crossover Claims 8/1/2028 or earlier if all claims received within 36 months of date of service have been processed and attestation is submitted confirming all crossover claims have been settled.
II	VIII.A.6. XVI.A.3.a. Table 12 Summary of Reporting Requirements	Provider Network File	1/09/2025
II	XV.C.12. XVI.A.3.a. Table 12 Summary of	Administrative Subcontractors and Affiliates Report	2/15/2025

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	Reporting Requirements		
II	X.F.4.d.(9) XVI.A.3.a. Table 12 Summary of Reporting Requirements	Annual Fraud and Abuse Activity Report	9/1/2026
II	IX.F.4.d.(9) XVI.A.3.a. Table 12 Summary of Reporting Requirements	Quarterly Fraud and Abuse Activity Report	7/15/2026
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Denied/Suspended/Terminated Provider Report	4/15/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Suspected/Confirmed Fraud and Abuse Reporting	12/31/2025
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Suspected/Confirmed Waste Reporting	1/5/2026
II	XVI.A.3.a. Table 12 Summary of Reporting Requirements	Performance Measure Report - Dental	Last report to submit: for calendar year 2024, due 7/1/2025

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II	IX.G.1.f. XVI.A.3.a. Table 12 Summary of Reporting Requirements	Adverse and Critical Incident Summary Report	Last report to submit: for 01/01/25-01/31/25, due 2/15/2025
II	VI.H.5.b.(3) XVI.A.3.a. Table 12 Summary of Reporting Requirements	Inter-Rater Reliability (IRR) Report	Last report to submit for: 01/01/25-01/31/25, due by 4/30/2025
II	VII.A.7. XVI.A.3.a. Table 12 Summary of Reporting Requirements	Enrollee Complaints, Grievances and Appeals Report	7/31/2025 or until all outstanding enrollee complaints, grievances, and appeals have been resolved. Upon submission of final report, submit an attestation indicating all enrollee complaints, grievances, and appeals have been resolved
II	VIII.D.5.j. XVI.A.3.a. Table 12 Summary of Reporting Requirements	Provider Complaint Report	7/31/2025 or until all outstanding provider complaints have been resolved. Upon submission of final report, submit an attestation indicating all provider complaints have been resolved
II	VI.H.6.e. XVI.A.3.a. Table 12 Summary of Reporting Requirements	Service Authorization Performance Outcome Report	Last report to submit for: 01/01/25-01/31/25, due by 2/15/2025