



# Review Tracker

## Duals 3x Contract Sections

As of 9/6/12

Target Dates vs. Actual Dates

Section #	Description	TA Focus Group Topic	Potential Dates	County Rev 1 Dates	HAT Review Date	CMS Review Date	County Rev 2 Date
1	Definitions						
2	General Terms & Conditions				9/24/12 via email		
3	CMS & HCA Responsibilities						
4	Marketing, Outreach & Information Reqt's	X	TBD		9/18/12		
5	Payment & Sanctions	X	TBD				
6	Access to Care & Provider Network	X	TBD	8/14/12	9/18/12		
7	Quality Assurance & Performance Imp	X	TBD				
8	Policies & Procedures	?	TBD				
9	Subcontracts						
10	Enrollee Rights & Protections	X	TBD				
11	Utilization Mgmt & Auths	?	TBD				
12	Program Integrity						
13	Grievance System	X	TBD				
14	Care Management (Model of Care)	X	TBD	9/5/12	9/18/12		
15	General Provisions						
Exhibit	Benefits Appendix			8/14/12			