



500 Summer St NE E35
Salem, OR, 97301
Voice: 503-945-5772 or 800-527-5772
Fax: 503-373-7689
TTY: 711
www.oregon.gov/OHA/HSD

Date: January 25, 2022

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: CORRECTED - Submission cycle and due date changes for 2022 Exhibit L financial reports

This communication is notice of the Oregon Health Authority's (OHA) decision to change the submission cycles and, in some instances, the due dates for certain financial reports required by Exhibit L, Section 3 of the 2022 Coordinated Care Organization (CCO) contract. The changes are informed by the CCO advisory workgroup established under Oregon Enrolled Senate Bill 1041 (2019). The report names, submission cycles, and due dates are specified in the 2022 Exhibit L financial reporting templates provided on the CCO Contract Forms webpage.

The table below compares the 2021 and 2022 submission cycles and due dates for all Exhibit L financial reports, with the changes for 2022 highlighted in yellow.

Table with 5 columns: Exhibit L Report Name, 2021 Submission Cycle, 2021 Due Date, 2022 Submission Cycle, 2022 Due Date. Rows include various report categories like L1, L2 Part I, L2 Part II, L4, L5, L6, L6.21, L6.22, L6.3 through L6.6 & L11 through L19, L6.7 and L6.71 - Audited, and L6.8.

<i>Exhibit L Report Name</i>	<i>2021 Submission Cycle</i>	<i>2021 Due Date</i>	<i>2022 Submission Cycle</i>	<i>2022 Due Date</i>
L7 and L8	Quarterly	5/31/2021 8/31/2021 11/30/2021 4/30/2022	Annual	4/30/2023
L9 and L10 – Audited	Annual	6/30/2022	Annual	6/30/2023
L1 and L6 Sub-capitated Entity (SE) Supplemental Report	Annual	5/31/2022	Semi-annual	8/31/2022 4/30/2023
L8 SE Supplemental Report	Annual	5/31/2022	Annual	5/31/2023

### Questions?

If you have general questions about this communication, please contact Cheryl Henning, CCO Contracts Administrator, at [Cheryl.L.Henning@dhsosha.state.or.us](mailto:Cheryl.L.Henning@dhsosha.state.or.us).

If you have specific questions about the Exhibit L financial reports, please contact OHA’s Office of Actuarial and Financial Analytics at [Actuarial.Services@dhsosha.state.or.us](mailto:Actuarial.Services@dhsosha.state.or.us).

Thank you for your continued support of the Oregon Health Plan (OHP) and the services you provide to OHP members.