

Deliverables

| Contract Section | Deliverable | Contractor delivery date | Approval Yes/No | Status |
|---------------------|--|-------------------------------|-----------------|--------|
| 4.7.5 / 7.2.1.30 | Marketing Plan and copies of all Marketing Materials (written and oral) | On or before August 30, 2019. | | |
| 7.1.3 | Provider Guidelines | August 30, 2019. | | |
| 8.2.2 | Utilization Management Policies and Procedures | August 30, 2019. | | |
| 9.2 | QAPI program | August 30, 2019. | | |
| 10.1.6 / 10.2.1 | Fraud, Waste and Abuse Policies and Procedures | August 30, 2019. | | |
| 11.1.4 / 11.1.12 | Grievances and Appeals Policies and Procedures, and forms | August 30, 2019. | | |
| 29.1.6 | Policies and Procedures for protection of records / confidential information | August 30, 2019. | | |



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