

Bureau of Managed Care
Managed Care Organizations
Policy/Procedures

General Contract Monitoring

MCO ANNUAL ATTESTATION OF ADHERENCE – DRUG UTILIZATION REVIEW

Pursuant to Section 5.3.3., and Subsections 5.3.3.1. through 5.3.3.6. of the Amended HealthChoice Illinois Contract, each MCO shall complete and submit the attached Annual Attestation Form to confirm adherence with the Department's Drug Utilization Review provisions designed to reduce Opioid-Related Fraud, Abuse and Misuse, and Section 1004 of the Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment for Patients and Communities Act (Support Act). The initial Attestation Form submission is due to the Department by close of business on Friday, October 1, 2021. Additional annual Attestation Form submission due dates are provided in the table below. All submissions of the completed Attestation Form shall be uploaded to the HFS SharePoint repository. The SharePoint document naming convention to apply to each annual submission in the SharePoint repository is as follows:

MCO Report Type - Pharmacy

MCO Report Title - [MCO initials] DUR Attestation Form [CY]

Annual Calendar Submission Due Dates

Calendar Year	Attestation Due Date	Submission Method
Calendar Year 2021	Friday, October 1, 2021	Upload to SharePoint
Calendar Year 2022	Friday, September 30, 2022	Upload to SharePoint
Calendar Year 2023	Friday, September 29, 2023	Upload to SharePoint
Calendar Year 2024	Tuesday, October 1, 2024	Upload to SharePoint
Calendar Year 2025	Wednesday, October 1, 2025	Upload to SharePoint
Calendar Year 2026	Thursday, October 1, 2026	Upload to SharePoint

Policy History

General Contract Monitoring
Provider Directory Requirements

Date	Action	Policy Originator
July 2021	Contract Attestation Policy and Form	Laura Ray
January 2026	Add Year 2026	Amy Roberts

Policy Revisions	Revision Approved
January 9, 2026	Keshonna Lones, Bur Chief



Illinois Department of HealthCare and Family Services
Bureau of Managed Care

MCO ANNUAL ATTESTATION OF ADHERENCE – DRUG UTILIZATION REVIEW

Please Type or Print Clearly

Name of Managed Care Organization	Provider ID Number	Report Year

On behalf of the above-named Managed Care Organization, I attest, based on best knowledge, information and belief, that pursuant to the Contract for Furnishing Health Services in a Managed Care Organization, Section 5.33, and Subsections 5.3.3.1. through 5.3.3.6., (name of MCO) _____ is adherent with the Department's Drug Utilization Review provisions designed to reduce Opioid-Related Fraud, Abuse and Misuse, including Section 1004 of the Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment for Patients and Communities Act (Support Act).

I acknowledge that the information described above will be monitored by HFS and may directly affect payments and/or enrollment to the Managed Care Organization listed above.

I understand that my organization and/or I may be subject to prosecution, sanction, or any other applicable cause of action pursuant to state or federal law for misrepresentations, omission or concealment of a material fact, statements or documents.

Signature:

The attestation must be signed by the Chief Executive Officer, Chief Operating Officer, or an individual who has delegated authority to sign for, and who reports directly to the Chief Executive Officer or Chief Operating Officer.

Name (Type/Print)

Signature

Date Signed

Title/authority of Person Signing Attestation (please check only one box)

Chief Executive Officer Chief Operating Officer
CEO Delegated Authority COO Delegated Authority