

## ACE Reporting Requirement Dates

Illinois Department of Healthcare Family Services

Reporting Dates (as per Attachment M of ACE Contract)		
Due Date	Report Name	Frequency
1/12/2015	Compliance Report	Quarterly
	Grievance Summary Report	
	Care Coordination Report	Monthly
2/10/2015	Care Coordination Report	Monthly
2/24/2015	Utilization Report	
3/10/2015	Care Coordination Report	Monthly
3/20/2015	Utilization Report	
4/9/2015	Compliance Report	Quarterly
	Grievance Summary Report	
	Care Coordination Report	Monthly
4/21/2015	Utilization Report	Monthly
5/11/2015	Care Coordination Report	
5/21/2015	Utilization Report	Monthly
6/9/2015	Care Coordination Report	
6/19/2015	Utilization Report	Quarterly
7/10/2015	Compliance Report	
	Grievance Summary Report	
	Care Coordination Report	Monthly
7/22/2015	Utilization Report	Monthly
8/11/2015	Care Coordination Report	
8/21/2015	Utilization Report	Monthly
9/10/2015	Care Coordination Report	
9/22/2015	Utilization Report	Quarterly
10/9/2015	Compliance Report	
	Grievance Summary Report	
	Care Coordination Report	Monthly
10/22/2015	Utilization Report	Monthly
11/10/2015	Care Coordination Report	
11/23/2015	Utilization Report	Monthly
12/9/2015	Care Coordination Report	
12/21/2015	Utilization Report	Quarterly
1/12/2016	Compliance Report	
	Grievance Summary Report	
	Care Coordination Report	Monthly
1/25/2016	Utilization Report	Monthly
2/9/2016	Care Coordination Report	
2/23/2016	Utilization Report	Monthly
3/9/2016	Care Coordination Report	
3/21/2016	Utilization Report	Quarterly
4/11/2016	Compliance Report	
	Grievance Summary Report	
	Care Coordination Report	Monthly
4/21/2016	Utilization Report	Monthly
5/10/2016	Care Coordination Report	
5/20/2016	Utilization Report	Monthly
6/9/2016	Care Coordination Report	
6/21/2016	Utilization Report	Quarterly
7/12/2016	Compliance Report	
	Grievance Summary Report	
	Care Coordination Report	Monthly
7/22/2016	Utilization Report	