Master Report List - Dental Program FY16 (July 1, 2015 to June 30, 2016)
SAMPLE

File Description	Direction	Frequency	Transport Method	Sending Contact	Receiving Contact	Target Date
Electronic enrollment file - PHRST	PHRST to Vendor	Weekly	State Secure Site (SFTP Server)	PHRST	Vendor	Every Saturday
Electronic enrollment file - Pension	Pension Office to Vendor	Weekly	State Secure Site (SFTP Server)	Pension Office	Vendor	Every Saturday
Discrepancy/Change Reporting - PHRST **	Vendor to SBO	Weekly	State Secure Site (SFTP Server)	Vendor	SBO	Every Wednesday
Discrepancy/Change Reporting - Pension **	Vendor to Pension Office	Weekly	State Secure Site (SFTP Server)	Vendor	Pension Office	Last day of month**
Experience Reporting ***	Vendor to SBO	Quarterly	Email (hard copy at face to face meetings)	Vendor	SBO	45 days after end of quarter
Executive Summary Experience Reporting ***	Vendor to SBO	Quarterly	Email (hard copy at face to face meetings)	Vendor	SBO	45 days after end of quarter
Performance Guarantee Report	Vendor to SBO	Quarterly	Email (hard copy at face to face meetings)	Vendor	SBO	45 days after end of quarter
Account Management Survey	Vendor to SBO	Quarterly	Email (hard copy at face to face meetings)	Vendor	SBO	45 days after end of quarter

* Used primarily for invoicing purposes: Non-payroll (Participating) groups pay their own directly.
** Reports discrepancies and changes in enrollment file from previous file & includes adds, terms, transfers, reinstatements, twin depenents, dependents at max. age
*** Reports Financial, Monthly Enrollment, Network Utilization, Distribution of Services by Procedure and Amt., Cost Savings