

## AUDITS, INSPECTIONS, AND REPORTS

SECTION	SUBJECT
<b>1</b>	<b>AUDITS AND INSPECTIONS</b> 1.0. General 2.0. Contract Performance Reviews 3.0. Renegotiation Audits
<b>2</b>	<b>WEEKLY REPORTS TO TMA</b> 1.0. Incoming Contractor Weekly Status Report 2.0. Outgoing Contractor Weekly Status Reporting 3.0. Enrollment And Claims Processing Statistics Report 4.0. <i>TRICARE Dual Eligible FI Contract Claims Processing Statistics Report</i> 5.0. Claims Aging Report By Status/Location
<b>3</b>	<b>MONTHLY REPORTS</b> 1.0. Network Adequacy Report 2.0. Network Inadequacy Report 3.0. Network Status Report 4.0. TRICARE Prime Enrollment Report 5.0. Monthly Enrollment Report 6.0. Implementation Of Enrollment plan Report 7.0. Monthly Referral Report 8.0. Resource Sharing Reporting and Certification 9.0. Medical Management Report 10.0. Quality Management Activity Report 11.0. Beneficiary Services And Access Reports 12.0. Education Presentation Report 13.0. Toll-Free Telephone Report 14.0. Customer Satisfaction Report 15.0. Productivity Report 16.0. Debt Collection Assistance Officer Program Collection Report 17.0. Financial Reports
<b>4</b>	<b>MONTHLY WORKLOAD AND CYCLETIME REPORTS</b> 1.0. Instructions 2.0. TRICARE Contractor Monthly Cycle Time/ Aging Report Instructions
<b>5</b>	<b>QUARTERLY REPORTS</b> 1.0. Fraud And Abuse Reports 2.0. Congressional/HBA Visit Report 3.0. Utilization Management Reporting 4.0. Providers and Beneficiaries on Prepayment Review Report 5.0. Health Care Finder Report

**TRICARE OPERATIONS MANUAL 6010.51-M, AUGUST 1, 2002**  
CHAPTER 15 - AUDITS, INSPECTIONS, AND REPORTS

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<b>SECTION</b>	<b>SUBJECT</b>
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<b>7</b>	<b>SPECIAL REPORTS</b> 1.0. General 2.0. Reports To MTF Commanders
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