

AUDITS, INSPECTIONS, AND REPORTS

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

SECTION	SUBJECT
6	ANNUAL REPORTS 1.0. Clinical Quality Management Annual Report 2.0. Fraud Prevention Savings Report
7	SPECIAL REPORTS 1.0. General 2.0. Reports To MTF Commanders
ADDENDUM A	FIGURES FIGURE 15-A-1 TRICARE Contractor Monthly Workload Report - Network/ Non-Network/Medicare BRAC, TMA Form 742 FIGURE 15-A-2 TRICARE Contractor Monthly Cycle Time/Aging Report - Network/Non-Network/Medicare BRAC, TMA Form 743