

## Data Compliance Report – March Quarter 2014

This report is issued under clause B102 of the *National Health Reform Agreement* and should be read in conjunction with the Administrator's [Three Year Data Plan 2013-14 to 2015-16](#) and [Data Compliance Policy](#).

| Data Requirement   | CW              | NSW             | VIC                        | QLD             | WA                            | SA              | TAS             | ACT             | NT              |
|--|-----------------|-----------------|----------------------------|-----------------|-------------------------------|-----------------|-----------------|-----------------|-----------------|
| <b>Chapter 2 – Provision of service estimates 2014-15</b>  |                 |                 |                            |                 |                               |                 |                 |                 |                 |
| <a href="#">NWAU</a> estimate for aggregate S&T  |                 | Fully compliant | Fully compliant            | Fully compliant | Fully compliant               | Fully compliant | Fully compliant | Fully compliant | Fully compliant |
| Six-monthly and annual NWAU estimate   |                 | N/A             | N/A                        | N/A             | N/A                           | N/A             | N/A             | N/A             | N/A             |
| NWAU estimate by each service category   |                 | Fully compliant | Non-compliant <sup>1</sup> | Fully compliant | Fully compliant               | Fully compliant | Fully compliant | Fully compliant | Fully compliant |
| LHN Service Agreements <sup>2</sup>  |                 | 18/18           | 77/87                      | 18/18           | 4/4                           | 5/5             | 3/3             | 1/1             | 2/2             |
| <b>Chapter 3 – Reconciliation requirements 2013-14</b>   |                 |                 |                            |                 |                               |                 |                 |                 |                 |
| Submission A – Patient level activity data   |                 | Fully compliant | Non-compliant              | Fully compliant | Fully compliant               | Fully compliant | Fully compliant | Fully compliant | Fully compliant |
| Submission B – Medicare number for each patient record in Submission A   |                 | Fully Compliant | Non-compliant              | Fully compliant | Fully compliant               | Fully compliant | Fully compliant | Fully compliant | Fully compliant |
| Data on MBS claims and PBS claims  | Fully compliant |                 |                            |                 |                               |                 |                 |                 |                 |
| <b>Chapter 4 – Monthly reporting requirements</b>  |                 |                 |                            |                 |                               |                 |                 |                 |                 |
| Information required by the Administrator to enable <a href="#">monthly reporting</a> for:<br>– December, January, and February. |                 | Fully compliant | Partly compliant           | Fully compliant | Partly compliant <sup>3</sup> | Fully compliant | Fully compliant | Fully compliant | Fully compliant |

<sup>1</sup> The *National Health Reform Agreement* requires the Administrator to calculate growth at a service category level. Victoria did not provide estimated aggregate NWAU at the service category level.

<sup>2</sup> Under the *National Health Reform Agreement*, states and territories are required to provide the Administrator with a copy of the annual Service Agreement they enter into with each of their Local Hospital Networks (LHNs), once agreed. The values shown above indicate the number of 2013-14 Service Agreements that have been provided to the Administrator as a proportion of the total number of LHNs. The LHN directory can be viewed at [www.publichospitalfunding.gov.au/directory](http://www.publichospitalfunding.gov.au/directory).

<sup>3</sup> WA Health revised its 2013-14 expected NWAU numbers during the year and a timing difference between WA and the Administrator in processing this revision meant that WA was unable to provide certain data for the monthly reports that were consistent with aggregate Commonwealth payments.