

June 2019 Quarterly Compliance Report

Understanding the Administrator's Quarterly Compliance Report

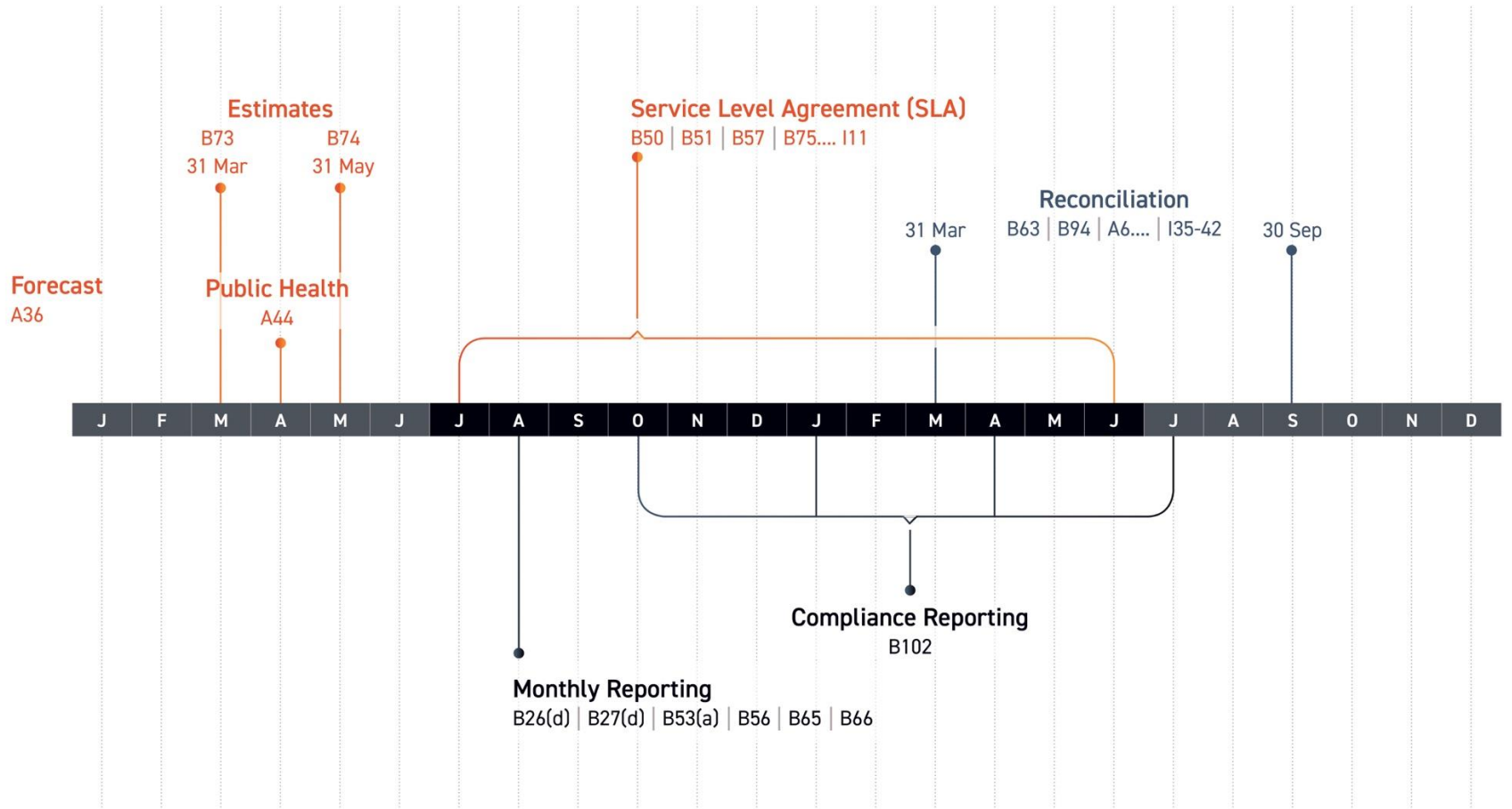
Clause B102 of the National Health Reform Agreement requires the Administrator to publish details of Commonwealth, State and Territory compliance with the data requirements specified in the [Administrator's Three Year Data Plan 2018-19 to 2020-21](#). Clause I42 of the Addendum to the National Health Reform Agreement requires the Administrator to publish additional information in the compliance reports.

The format of the Quarterly Compliance Reports follows a standard structure, with relevant data requirements reflected in each quarter. Further information on requirements can be found in the [Administrator's 2017 Data Compliance Policy](#).

Figure 1: Data cycle

Data Plan

B85
B86
B88
B91
B92
B93
B95
I34



Data requirement	Clause	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
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Reconciliation requirements

Submission A (Six-month)	B63	31 Mar	<u>Submitted or Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B	B94	31 Mar	<u>Submitted or Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
MBS and PBS data	A6	31 Mar	<u>Submitted or Not Submitted</u>	Submitted								
Statement of Assurance	I40 I41	With each submission*	<u>Submitted or Not Submitted</u>	Not Submitted ⁴	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted ⁵
Data Conditional Payment applied?	I36-39	Date applied	<u>Not applied or Applied</u> (if so, when)		No	No	No	No	No	No	No	No

Monthly reports

March 2019	B65-67	15 Apr	Date Submitted		10 Apr 19	9 Apr 19	5 Apr 19	10 May 19	16 Apr 19	18 Apr 19	24 Apr 19	4 Apr 19
April 2019		15 May			8 May 19	9 Apr 19	20 May 19	13 May 19	14 May 19	11 Jun 19	14 Jun 19	16 May 19
May 2019		15 Jun			11 Jun 19	14 May 19	5 Jun 19	17 Jun 19	11 Jun 19	11 Jun 19	28 Jun 19	11 Jun 19

*Note: A Statement of Assurance is not required for the first quarter and third quarter period submission of activity data.

1. Includes Multi Purpose Services where in place of an individual Service Agreement, detail on deliverables is outlined in the Victorian Department of Health and Human Services Policy and Funding Guidelines, which is published on the Department's website. The Service Agreement count also includes Contracted Service LHN.
2. Total level of funding through ABF is not reported in the Service Agreements on the basis of the national efficient price.
3. Total level of block funding reported in the Service Agreements includes own-source revenue.
4. The Commonwealth continues to progress their Statement of Assurance submission.
5. Statement of Assurance has subsequently been submitted.

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Table 2: Data submission and re-submission dates for 2018-19 six monthly activity data

Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Emergency	ED (ED Patient Level)	Submission	1 Apr 19	3 Apr 19	26 Mar 19	29 Mar 19	29 Mar 19	1 Apr 19	29 Mar 19	29 Mar 19
		Re-submission 1							10 Apr 19	28 Jun 19
	ES (ED Aggregate Level)	Submission	N/A	3 Apr 19	26 Mar 19	29 Mar 19	29 Mar 19	1 Apr 19	N/A	N/A
		Re-submission 1								
Acute admitted	Admitted Patient Care (APC)	Submission	2 Apr 19	3 Apr 19	26 Mar 19	29 Mar 19	2 Apr 19	1 Apr 19	29 Mar 19	29 Mar 19
		Re-submission 1					26 Apr 19			28 Jun 19
Mental health	Palliative Care (PCC)	Submission	2 Apr 19	3 Apr 19	26 Mar 19	29 Mar 19	29 Mar 19	Not Submitted	2 Apr 19	29 Mar 19
		Re-submission 1					29 Apr 19			28 Jun 19
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	2 Apr 19	3 Apr 19	26 Mar 19	15 Mar 19	31 Mar 19	1 Apr 19	29 Mar 19	29 Mar 19
		Re-submission 1						24 Apr 19		28 Jun 19
	Non-Admitted Aggregate (NAA)	Submission	29 Mar 19	3 Apr 19	26 Mar 19	15 Mar 19	30 Mar 19	1 Apr 19	N/A	N/A
		Re-submission 1						8 Apr 19		
Medicare PIN	Submission B	Submission	12 Jun 19	4 Apr 19	27 Mar 19	29 Mar 19	1 Apr 19	23 May 19	2 Apr 19	2 Apr 19
Sentinel Events	Sentinel Events	Submission	1 Apr 19	3 Apr 19	29 Mar 19	22 Mar 19	28 Mar 19	N/A	29 Mar 19	N/A