

Medi-Cal Provider Reporting Requirements Schedule

IPA Medi-Cal Calendar Year Reporting Period 2026

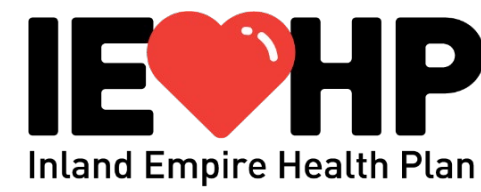
IPA Deliverable	Report Frequency	CY 2026 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Oversight- Monthly Referral Universe	Monthly	1/1-1/31	February 15, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Referral_Tracking_Log_MM_2026	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
IPA Oversight- Monthly Second Opinion Log	Monthly	1/1-1/31	February 15, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Second Opinion Log_MM_2026	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
IPA Oversight- Monthly Denial Files	Monthly	1/1-1/31	February 15, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Den Files_MM_2026	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
Care Management Log	Monthly	1/1-1/31	February 15, 2026	MC 25C3- Care Management Requirements - Reporting Requirements	CM	IPACode_CM_Log_MM_2026	IPA Oversight / Year/Month	Guidelines for Care Management
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
California Children Services (CCS) Log	Monthly	1/1-1/31	February 15, 2026	MC 25C3- Care Management Requirements - Reporting Requirements	CM	IPACode_CCS_Log_MM_2026	IPA Oversight / Year/Month	Guidelines for Care Management
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
IPA Oversight- Monthly Approval File Review	Monthly	1/1-1/31	February 15, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Approval File Review_MM_2026	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					



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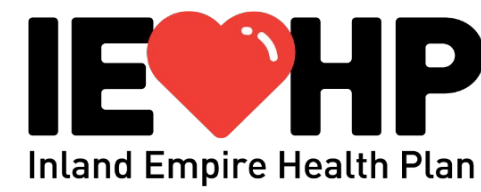
IPA Deliverable	Report Frequency	CY 2026 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Oversight- Monthly Cancellations File Review	Monthly	1/1-1/31	February 25, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Cancellation File Review_MM_2026	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 25, 2026					
		3/1-3/31	April 25, 2026					
		4/1-4/30	May 25, 2026					
		5/1-5/31	June 25, 2026					
		6/1-6/30	July 25, 2026					
		7/1-7/31	August 25, 2026					
		8/1-8/31	September 25, 2026					
		9/1-9/30	October 25, 2026					
		10/1-10/31	November 25, 2026					
		11/1-11/30	December 25, 2026					
		12/1-12/31	January 25, 2027					
Encounter Data	Monthly	See Encounter Data Schedule	See Encounter Data Schedule'	MC 21A - Encounter Data Submission Requirements IEHP Provider EDI Manual- IV-4	EDI	See IEHP Provider EDI Manual for File Naming Conventions	837 Version 5010 / Encounters	Encounter Data Submission Requirement
Claims Timeliness Reports- MCL	Monthly	1/1-1/31	February 15, 2026	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_MCL_MTR_MM_2026	Claims Timeliness/Year/Month	28 CCR 1300.71 Section (e)(3)
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
Claims & PDR Detail Reports	Monthly	1/1-1/31	February 15, 2026	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_MCL_Claims & PDR Detail_MM_2026	Claims Timeliness/Year/Month	FDR Oversight
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
IEHP Financial Template	Monthly	1/1-1/31	February 15, 2026	MC 19A - Financial Viability	Financial Compliance	IPAName_Financial Viability_LOB_MM_2026	Financial Statements	California Code of Regulations: 1300.75.4.2
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
Other Healthcare Coverage Post Payment Recovery Report	Monthly	12 month or older	5th of every month	MC 20F - Claims Processing Coordination of Benefits	Financial Compliance	MCPPR.[Assigned Code]_[YYYY_MM]_[FileNumber].xlsx	/OHC/Post Payment Recovery	APL 21-002
Discovery of Other Healthcare Coverage	As needed	1/31-12/31	Within (2) days of discovery	MC_14A3 - Other Health Care Coverage	UM	MCOHC.(IPA Code)_YYYY_MM_FileNumber.xlsx	/OHC/Discovery of OHC	APL 21-002
Other Healthcare Coverage Overpayment Recovery Report	Monthly	Up to 13 months	5th of every month	MC 20F - Claims Processing Coordination of Benefits	Financial Compliance	MCPPR.[Assigned Code]_[YYYY_MM]_[FileNumber]_13M.xlsx	/OHC/Post Payment Recovery	APL 21-002



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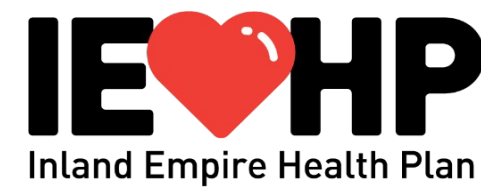
IPA Deliverable	Report Frequency	CY 2026 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
Credentialing and Recredentialing Report	Monthly	1/1-1/31	February 15, 2026	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPACode - YYYY-MM - Credentialing and Recredentialing Activities Report	/Credentialing/ and Email to CredentialingProfileSubmission@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
Review of Recred Report provided by IEHP (by the 5th of each month)	Monthly (If IPAs are under a monitoring Plan or Correction Action Plan (CAP))	1/1-1/31	February 15, 2026	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPA - YYYY - Recredentialing Report (IEHP to IPA Code)	/Credentialing/ and Email to CredentialingProfileSubmission@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
		2/1-2/28	March 15, 2026					
		3/1-3/31	April 15, 2026					
		4/1-4/30	May 15, 2026					
		5/1-5/31	June 15, 2026					
		6/1-6/30	July 15, 2026					
		7/1-7/31	August 15, 2026					
		8/1-8/31	September 15, 2026					
		9/1-9/30	October 15, 2026					
		10/1-10/31	November 15, 2026					
		11/1-11/30	December 15, 2026					
		12/1-12/31	January 15, 2027					
Quarterly Provider Payment Dispute Resolution	Quarterly	1/1-3/31	April 30, 2026	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_Quarterly PDR_LOB_Q1_2026	Claims Timeliness	28 CCR 1300.71 Section (e)(3)
		4/1-6/30	July 31, 2026			IPAName_Quarterly PDR_LOB_Q2_2026		
		7/1-9/30	October 31, 2026			IPAName_Quarterly PDR_LOB_Q3_2026		
		10/1-12/31	January 31, 2027			IPAName_Quarterly PDR_LOB_Q4_2026		
Quarterly Statement of Deficiencies Report	Quarterly	1/1-3/31	April 30, 2026	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_Quarterly PDR_LOB_Q1_2026	Claims Timeliness	28 CCR 1300.71 Section (e)(3)
		4/1-6/30	July 31, 2026			IPAName_Quarterly PDR_LOB_Q2_2026		
		7/1-9/30	October 31, 2026			IPAName_Quarterly PDR_LOB_Q3_2026		
		10/1-12/31	January 31, 2027			IPAName_Quarterly PDR_LOB_Q4_2026		
Quarterly Balance Sheet, Income Statement, Cash flow Statement, Supporting Worksheets for IBNR. Copy of DMHC RBO Quarterly Filing.	Quarterly	1/1-3/31	May 15, 2026	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_Month of Report_LOB_Q1_2026	Claims Timeliness	28 CCR 1300.71 Section (q)(1)
		4/1-6/30	August 15, 2026			IPAName_Month of Report_LOB_Q2_2026		
		7/1-9/30	November 15, 2026			IPAName_Month of Report_LOB_Q3_2026		
		10/1-12/31	February 15, 2027			IPAName_Month of Report_LOB_Q4_2026		
Organizational Informational Disclosures	Quarterly (or upon updates)	1/1-3/31	May 15, 2026	MC 19A - Financial Viability	Financial Compliance	IPAName_Financial Info Disc_LOB_MM_2026	Financial Statements	California Code of Regulations: 1300.75.4.2
		4/1-6/30	August 15, 2026					
		7/1-9/30	November 15, 2026					
		10/1-12/31	February 15, 2027					



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IPA Deliverable	Report Frequency	CY 2026 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Oversight-Quarterly UM Program Evaluation / HICE Report	Quarterly	1/1-3/31	May 15, 2026	MC 25E2 - Utilization Management - Reporting Requirements	UM	IPACode_UM Program Evaluation_HICE_Q1_2026	IPA Oversight / Year/ Quarterly	FDR Oversight
		4/1-6/30	August 15, 2026			IPACode_UM Program Evaluation_HICE_Q2_2026		
		7/1-9/30	November 15, 2026			IPACode_UM Program Evaluation_HICE_Q3_2026		
		10/1-12/31	February 15, 2027			IPACode_UM Program Evaluation_HICE_Q4_2026		
IPA Oversight-Quarterly UM Workplan Update /Evaluation / HICE Report	Quarterly	1/1-3/31	May 15, 2026	MC 25E2 - Utilization Management - Reporting Requirements	UM	IPACode_UM Program Evaluation_HICE_Q1_2026	IPA Oversight / Year/ Quarterly	FDR Oversight
		4/1-6/30	August 15, 2026			IPACode_UM Program Evaluation_HICE_Q2_2026		
		7/1-9/30	November 15, 2026			IPACode_UM Program Evaluation_HICE_Q3_2026		
		10/1-12/31	February 15, 2027			IPACode_UM Program Evaluation_HICE_Q4_2026		
Credentialing and Recredentialing Report	Quarterly	1/1-3/31	May 15, 2026	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPACode - YYYY-QTR1 - Credentialing and Recredentialing Activities Report	/Credentialing/ and Email to CredentialingProfileSubmission@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
		4/1-6/30	August 15, 2026			IPACode - YYYY-QTR2 - Credentialing and Recredentialing Activities Report		
		7/1-9/30	November 15, 2026			IPACode - YYYY-QTR3 - Credentialing and Recredentialing Activities Report		
		10/1-12/31	February 15, 2027			IPACode - YYYY-QTR4 - Credentialing and Recredentialing Activities Report		
IPA Oversight- Semi-Annual UM System Controls 2026 Policies and Procedures	Semi-Annual	2025	February 15, 2026 and as required for Annual DOA	MC 25D - Quality Management Reporting Requirements	QM	IPACode_UM System Controls_2026	IPA Oversight / Year / Semi-Annual	FDR Oversight
IPA Oversight- Semi-Annual Credentialing (CR) System Controls 2026 Policies and Procedures	Semi-Annual	2025	February 15, 2026 and as required for Annual DOA	MC 25D - Quality Management Reporting Requirements	QM	IPACode_CR System Controls_2026	IPA Oversight / Year / Semi-Annual	FDR Oversight
IPA Oversight-Annual UM Program Description	Annual	1/1-12/31	February 28, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_UM Program Description_2026	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight-Annual UM Work plan / Initial / HICE Report	Annual	1/1-12/31	February 28, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Initial UM Workplan_HICE Report_2026	IPA Oversight / Year / Annual	FDR Oversight



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IPA Oversight-Annual UM Program Evaluation	Annual	1/1-12/31	February 28, 2026	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_UM Program Evaluation_2026	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight- Information Integrity Universe Report (NCQA 11D)	Annual	1/1-12/31	February 28, 2026	TBD	UM	IPACode_InformationIntegrityUniverse_2026	IPA Oversight / Year / Annual	FDR Oversight
Annual QM GQP4P Workplan	Annual	1/1-12/31	As designated by P4P Program	MC 25D - Quality Management Reporting Requirements	QM	As designated by P4P Program	IPA Oversight / Year / Annual	P4P Program
IPA Oversight-Annual QM Program Description	Annual	2025	February 15, 2026	MA 25D1 - Quality Management Reporting Requirements	QM	IPACode_QM Program Description_2026	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight-Annual QM Program Evaluation	Annual	2025	As required for Annual Delegation Oversight Audit	MA 25D1 - Quality Management Reporting Requirements	QM	IPACode_QM_Evaluation_2026	IPA Oversight / Year / Annual	FDR Oversight
Compliance- Compliance Program Description	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	MMCM Chapter 2; Title 42 Code of Federal Regulations (CFR) § 422.503
Compliance- FWA Program Description	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, Part 422 and 423; Code of Federal Regulations, Title 42, §438.608 and §455.2; Federal False Claims Act, US Code, Title 31; Health & Safety Code §1348; Welfare & Institutions Code, §14043.1; CMS 2007 MA-PDP Contract H5640, Attachment A
Compliance- HIPAA Privacy Policies and Procedures	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 45, Part 160, 162, and 164; U.S. Dept. of Health and Human Services (DHHS), section 13402(h)(2) of Public Law 111-5 (HITECH ACT).
Compliance - Standards/Code of Conduct and evidence of distribution to New Hires and Annually thereafter	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(1)(i)
Compliance - Copies of Compliance and FWA, HIPAA Privacy Trainings and evidence of completion records for New Hires and Annually thereafter.	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description MC 24D FWA Program Description MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(iv)
Compliance - Compliance Committee or Subcommittee Minutes & Sign Ins	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(iii)



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Compliance - Annual Compliance Workplan	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42 §§422.503(b)(4)(vi)(F) & 423.504(b)(4)(vi)(F)
Compliance - Annual Audit and Monitoring Plan	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(vi)
Audit and Monitoring Universe Report	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(vi)
Compliance - Annual Risk Assessment	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(vi)
Compliance- Sanction and Exclusion Screenings policies and procedures and evidence activity was conducted prior to hire and monthly thereafter.	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §10011901).
Compliance - List of Downstream Entity/ Subcontractors	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance- HIPAA Privacy Policies and Procedures	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 45, Part 160, 162, and 164; U.S. Dept. of Health and Human Services
Compliance- Confidentiality Statement and evidence of completion records for New Hires and Annually thereafter.	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Employee Universe including temporary, interns, volunteers and Governing Board	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance- HIPAA Privacy Incident Universe Report	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance Organizational Chart	Annual	7/1/2025-6/30/2026	As required for Annual DOA	MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Annual Claims Payment and Dispute Resolution Mechanism Report	Annual	10/01/2024 – 09/30/2025	11/30/2026	MC_20G Claims and Provider Dispute Reporting	Financial Compliance	IPACode_Annual Claims PDR Resolution_2026	Claims Timeliness	28 CCR 1300.71 Section (q)(2) and (q)(A).
Annual Audited Financial Statements, Including IBNR Certification Financial Statements, Including IBNR Certification	Annual	Fiscal Year	5 Months after end of your IPA's Fiscal Year	MC 19A - Financial Viability	Financial Compliance	IPACode_Annual Financial Statement_2026	Financial Statements	California Code of Regulations: 1300.75.4.2
Current Profile, Contract and W-9 (to include any applicable attachments i.e. Attachment I, Practice Agreements, Standardized Procedures, Applicable Contract Addendums)	As needed	Not Applicable	As required for Initial Credentialing Applications	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPA Code_Last Name, First Name_YYYY_MM_DD (YYYY_MM-DD = Date submitted to IEHP)	/Credentialing/ and Email to CredentialingProfileSubmissi on@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
Provider Submission via Excel Spreadsheet Submit Contract (applicable Addendums) and W9 (Include any applicable attachments i.e. Attachment I, Practice Agreements, Standardized Procedures.)	As needed	Not Applicable	As required for Initial Credentialing Applications	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPA_Code_Provider Profile Additions_YYYY_MM_DD (YYYY_MM-DD = Date submitted to IEHP)	/Credentialing/ and Email to CredentialingProfileSubmissi on@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
Written and approved Credentialing, Recredentialing, Peer Review Policies and Procedures	As needed	01/31 - 12/31	Within (30) days following Credentialing Committee approval and prior to on-site and/or desktop audit	MC05A8 - Credentialing Standards - Delegation of Credentialing	Credentialing (CR)	N/A	IPA Oversight/Credentialing	