

Data Compliance Report – June 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
Chapter 2 – Provision of service estimates 2014-15									
NWAU 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		Fully compliant	Partly compliant ¹	Fully compliant	Fully compliant	Fully compliant	Fully compliant	Fully compliant	Fully compliant
NWAU estimate by service category, by LHN		Fully compliant	Partly compliant ²	Fully compliant	Fully compliant	Fully compliant	Fully compliant	Fully compliant	Fully compliant
Local hospital network (LHN) Service Agreements ³		18/18	77/87	18/18	4/4	5/5	3/3	1/1	2/2
Chapter 3 – Reconciliation requirements 2013-14									
Submission A – Patient level activity data		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Submission B – Medicare number for each patient record in Submission A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Data on MBS claims and PBS claims	N/A								
Chapter 4 – Monthly reporting requirements									
Information required by the Administrator to enable monthly reporting for: – March, April and May.		Fully compliant	Partly compliant	Fully compliant	Partly compliant ⁴	Fully compliant	Fully compliant	Fully compliant	Fully compliant

¹ The Administrator's Data Plan requires both a six-month and annual NWAU estimate for reconciliation activities. Victoria did not provide the six-month NWAU estimate.

Report issued: 29 August 2014

² In order to calculate growth in Commonwealth contributions, the Administrator's Data Plan requires states to provide NWAU estimates by service category, by LHN. Victoria provided estimated NWAU by service category and by LHN separately, but not service category by LHN.

³ 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 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.

⁴ WA Health revised its 2013-14 expected NWAU numbers during the year. 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.