

# December 2019 Quarterly Compliance Report

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## 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 2019-20 to 2021-22](#). Clause I42 of the Addendum to the National Health Reform Agreement requires the Administrator to publish additional information in the compliance reports including the dates on provision and resubmission of data and on completion of reconciliation.

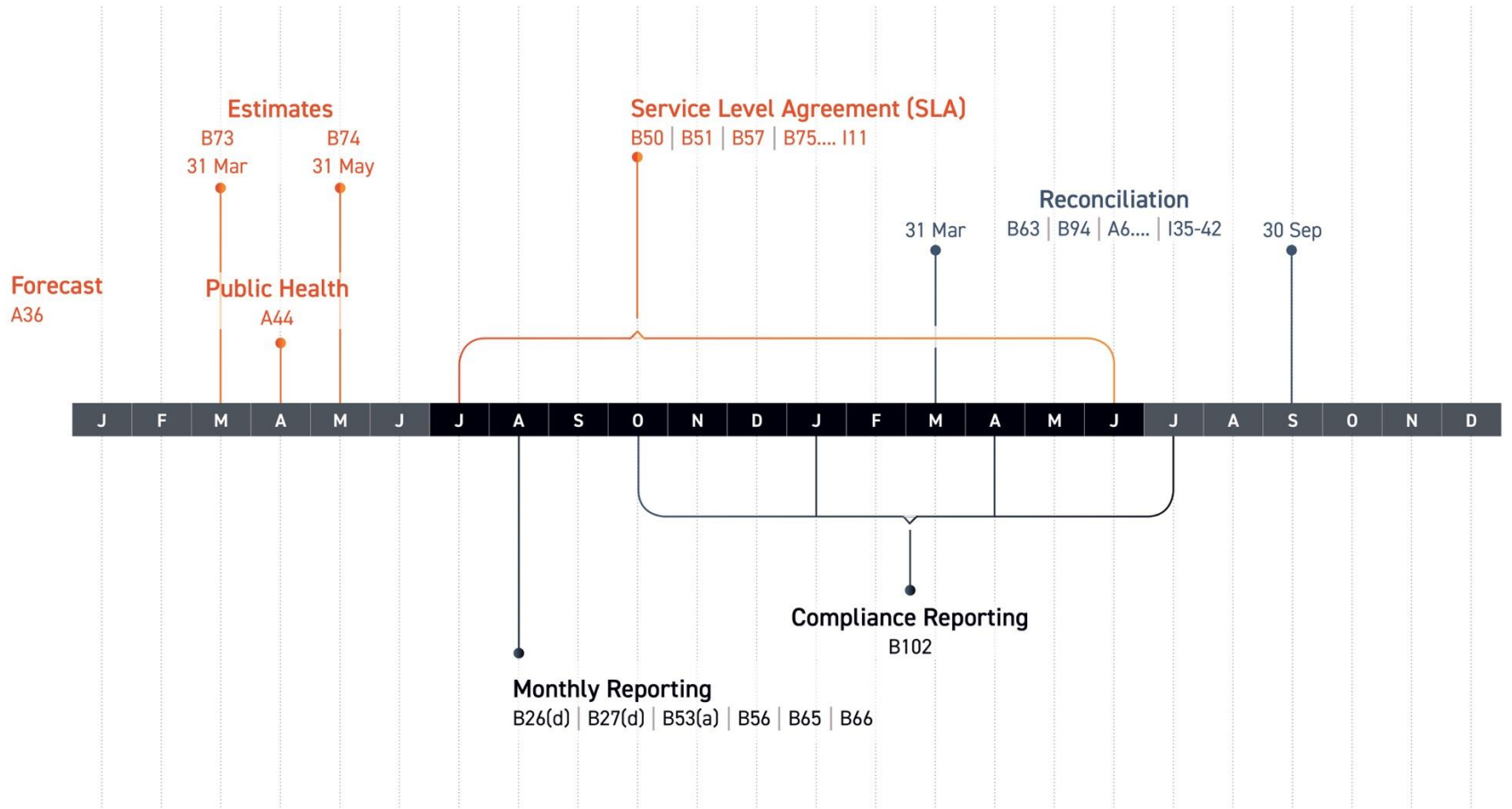
The format of the Quarterly Compliance Reports follows a standard structure, with relevant data requirements reflected in each quarter. Further information on requirements can be found in the [Administrator's 2019-20 Data Compliance Policy](#).

Figure 1 below provides a timeline of required data submissions, reporting and the relevant National Health Reform Agreement clauses that set out these requirements.

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
<b>Reconciliation requirements</b>												
Submission A (First-quarter 2019-20)	B63	31 Dec	Submitted or <u>Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B (Annual 2018-19)	B94	30 Sep	Submitted or <u>Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
MBS and PBS data (Annual 2019-20)	A6	30 Sep	Submitted or <u>Not Submitted</u>	PBS Submitted <u>MBS Not Submitted</u>								
Statement of Assurance (First-quarter 2019-20)	140 141	With each submission*	Submitted or <u>Not Submitted</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Data Conditional Payment applied?	136-39	Date applied	Not applied or <u>Applied</u> (if so, when)		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied

### Monthly reports^

September 2019	B65-67	15 Oct	Date Submitted^		8 Oct 19	20 Jan 20	9 Oct 19	25 Oct 19	10 Oct 19	22 Oct 19	30 Oct 19	11 Oct 19
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\*Note: A Statement of Assurance is not required for the first quarter and third quarter period submission of activity data.

^ With the transition to the new NHFP Payments System, on Tuesday 1 October 2019, standard monthly report data submission processes have been in a state of flux. Compliance reporting on the timeliness of State and Territory monthly report data submissions will resume once new BAU processes have been fully implemented.

1. Service Agreements for Albury and Contracted Services are unavailable. Sydney Children's Hospitals Network Service Agreement is not yet signed.
2. Service Agreement for Contracted Services is unavailable.
3. Service Agreements are yet to be signed.
4. Total level of funding through ABF is not reported on the basis of the national efficient price. Total level of Block funding is not available as only the Commonwealth funding contribution is reported.
5. Total level of funding through ABF is not explicitly reported on the basis of the national efficient price.
6. Total level of funding through ABF is not available as only the Commonwealth funding contribution is reported.
7. Total level of funding through ABF and Block is reported together.
8. Service Agreements for Mater Misericordiae Health Service Brisbane and Queensland Virtual are unavailable.
9. Notional Contracted Services Service Agreement does not align following estimate submission on 18 October 2019.
10. An extension was granted.

## Quarterly Compliance Report – December 2019

**Table 2:** Data submission and re-submission dates for 2018-19 annual activity data

Service category or Data type	Dataset	Submission or re-submission date	Submission or re-submission date							
			NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Emergency	ED (ED Patient Level)	Submission	25 Sep 19	30 Sep 19	27 Sep 19	27 Sep 19	26 Sep 19	28 Sep 19	30 Sep 19	30 Sep 19
		Re-submission 1							28 Oct 19	29 Oct 19
	ES (ED Aggregate Level)	Submission	N/A	30 Sep 19	27 Sep 19	27 Sep 19	25 Sep 19	27 Sep 19	N/A	N/A
		Re-submission 1					28 Oct 19			
Acute admitted	Admitted Patient Care (APC)	Submission	27 Sep 19	30 Sep 19	27 Sep 19	27 Sep 19	26 Sep 19	27 Sep 19	30 Sep 19	30 Sep 19
		Re-submission 1	28 Oct 19			25 Oct 19	15 Oct 19	29 Nov 19	28 Oct 19	29 Oct 19
		Re-submission 2	19 Nov 19						29 Oct 19	
		Re-submission 3							8 Nov 19	
Sub-acute or non-acute	Palliative Care (PCC)	Submission	27 Sep 19	30 Sep 19	27 Sep 19	27 Sep 19	26 Sep 19	27 Sep 19	30 Sep 19	30 Sep 19
		Re-submission 1	28 Oct 19			28 Oct 19	15 Oct 19		29 Oct 19	29 Oct 19
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	30 Sep 19	30 Sep 19	27 Sep 19	23 Sep 19	30 Sep 19	27 Sep 19	1 Oct 19	30 Sep 19
		Re-submission 1	28 Oct 19	4 Nov 19		17 Oct 19	23 Oct 19		28 Oct 19	29 Oct 19
		Re-submission 2	15 Nov 19						19 Nov 19	
	Non-Admitted Aggregate (NAA)	Submission	27 Sep 19	30 Sep 19	30 Sep 19	23 Sep 19	27 Sep 19	30 Sep 19	N/A	N/A
Re-submission 1		28 Oct 19			17 Oct 19		29 Nov 19		29 Oct 19	
Medicare PIN	Submission B	Submission	30 Sep 19	3 Oct 19	26 Sep 19 <sup>11</sup>	23 Sep 19	1 Oct 19 <sup>11</sup>	27 Sep 19 <sup>11</sup>	30 Sep 19 <sup>11</sup>	7 Oct 19 <sup>11</sup>
		Re-submission 1	1 Oct 19			24 Sep 19				
		Re-submission 2				27 Sep 19				
Sentinel Events	Sentinel Events	Submission	30 Sep 19	30 Sep 19	27 Sep 19	26 Sep 19	26 Sep 19	28 Sep 19	30 Sep 19	N/A
		Re-submission 1	12 Nov 19			15 Oct 19	15 Oct 19	17 Oct 19		

11. Files had to be resubmitted due to incorrect naming convention used.