



Administrator
National Health
Funding Pool

March 2020 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 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.

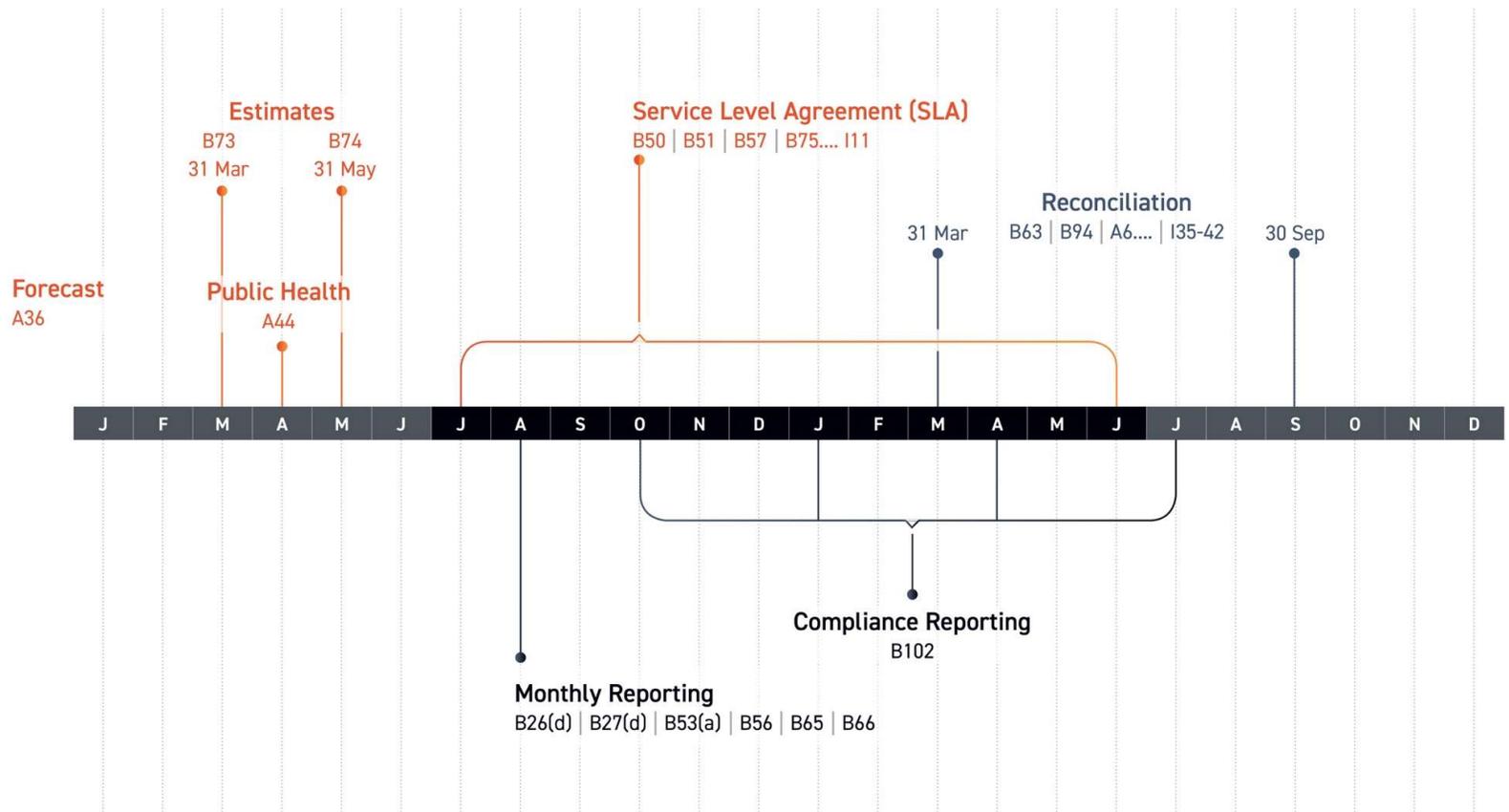
The format of the Quarterly Compliance Reports follows a standard structure, with relevant data requirements reflected in each quarter. Further information on requirements can be found in the [Administrator's 2019-20 Data Compliance Policy](#).

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Figure 1: Data cycle

Data Plan

B85
B86
B88
B91
B92
B93
B95
I34



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Table 1: Compliance with the Administrator’s Three Year Data Plan

Data requirement	Clause	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Service Agreements and data provision												
LHN Service Agreements 2019-20 provided to the Administrator	B75	Not applicable	Number of agreements submitted		17/20 ¹	42/43 ²	14/15 ³	6/6	5/11 ⁴	1/1	Not submitted ⁵	Not submitted
LHN Service Agreements include the number and mix of services to be provided by the LHN	D8(a)	Not applicable	Meets minimum requirements Yes or <u>No</u>		Yes	Yes	Yes	Yes	Yes	Yes	Unavailable	Yes
LHN Service Agreements include the level of funding to be provided to the LHN	D8(c)	Not applicable	Meets minimum requirements Yes or <u>No</u>		No ⁶	Yes ⁷	Yes ⁷	No ⁸	Yes	Yes ⁹	Unavailable	Yes ⁹
Update to estimated LHN NWAU 2019-20	B51 B57	Not applicable	Date Submitted or <u>No Update</u>		No update	2 Dec 19	19 Feb 20	16 Mar 20	13 Mar 20	13 Mar 20	16 Mar 20	17 Feb 20
LHN Service Agreements (Activity Based Funded LHNs only) and estimated LHN NWAU aligned	B51 B57	Not applicable	Number of agreements aligned		17/20 ¹	42/43 ²	14/15 ³	0/6 ¹⁰	0/11 ¹¹	0/1 ¹²	Unavailable	0/2 ¹³
Estimated LHN NWAU by service category 2019-20	B74	31 May	Submitted (if so, when) or <u>Not Submitted</u>		31 May 19	2 Jun 19	5 Jun 19	4 Jun 19	6 Jun 19	31 May 19	31 May 19	12 Jun 19
Estimated State NWAU by service category 2020-21	B73	31 Mar [#]	Submitted (if so, when) or <u>Not Submitted</u>									
Public Health amounts	A44	Not applicable	Submitted or <u>Not Submitted</u>	Submitted								

Refer to page 6 for comments and footnotes.

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Table 1: Compliance with the Administrator’s Three Year Data Plan (continued)

Data requirement	Clause	Due date	Measurement	CW	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
Reconciliation requirements												
Submission A (Six-month 2019-20)	B63	31 Mar	<u>Submitted or Not Submitted</u>		Submitted	Not Submitted ¹⁴	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted ¹⁴
Submission B (Six-month 2019-20)	B94	31 Mar	<u>Submitted or Not Submitted</u>		Not Submitted	Not Submitted	Submitted	Submitted	Not Submitted ¹⁴	Submitted	Submitted	Not Submitted ¹⁴
MBS and PBS data (Six-month 2019-20)	A6	31 Mar	<u>Submitted or Not Submitted</u>	Not Submitted ¹⁵								
Statement of Assurance (Third-quarter 2019-20)	I40 I41	With each submission*	<u>Submitted or Not Submitted</u>	Not Submitted ¹⁵	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted	Submitted	Submitted	Not Submitted
Data Conditional Payment applied?	I36-39	Date applied	<u>Not applied or Applied</u> (if so, when)		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
Sentinel Events (Six-month 2019-20)	I64	31 Mar	<u>Submitted or Not Submitted</u>		Not Submitted ¹⁴	Not Submitted ¹⁴	Submitted	Submitted	Submitted	Submitted	Not Submitted ¹⁴	Not Submitted ¹⁴
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

Refer to page 6 for comments and footnotes.

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Table 2: Submission and re-submission dates for 2019-20 six month 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	26 Mar 20	22 Apr 20	30 Mar 20	31 Mar 20	26 Mar 20	30 Mar 20	31 Mar 20	1 Apr 20	
		Re-submission 1									
	ES (ED Aggregate Level)	Submission	N/A	22 Apr 20	30 Mar 20	31 Mar 20	N/A	30 Mar 20	N/A	N/A	
		Re-submission 1									
Acute admitted	Admitted Patient Care (APC)	Submission	30 Mar 20	22 Apr 20	16 Mar 20	30 Mar 20	31 Mar 20	30 Mar 20	30 Mar 20	1 Apr 20	
Mental health		Re-submission 1			30 Mar 20		15 Apr 20			28 Apr 20	
		Sub-acute or non-acute	Submission	31 Mar 20	22 Apr 20	30 Mar 20	30 Mar 20	1 Apr 20	30 Mar 20	30 Mar 20	1 Apr 20
Re-submission 1							15 Apr 20			28 Apr 20	
Non-admitted	Non-Admitted Patient Level (NAP)	Submission	30 Mar 20	22 Apr 20	30 Mar 20	23 Mar 20	31 Mar 20	30 Mar 20	27 Mar 20	1 Apr 20	
		Re-submission 1		24 Apr 20						28 Apr 20	
		Non-Admitted Aggregate (NAA)	Submission	30 Mar 20	22 Apr 20	1 Apr 20	23 Mar 20	30 Mar 20	30 Mar 20	N/A	21 Apr 20
			Re-submission 1		24 Apr 20		3 Apr 20		17 Apr 20		
Medicare PIN	Submission B	Submission		22 Apr 20	30 Mar 20	31 Mar 20	1 Apr 20	30 Mar 20	30 Mar 20	1 Apr 20	
		Re-submission 1								29 Apr 20	
Sentinel Events	Sentinel Events	Submission	1 Apr 20	22 Apr 20	30 Mar 20	24 Mar 20	31 Mar 20	30 Mar 20	1 Apr 20	1 Apr 20	
		Re-submission 1					20 Apr 20	15 Apr 20			

Refer to page 6 for comments and footnotes.

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Comments:

Due to the postponement of the Commonwealth Budget until October 2020, the Administrator no longer requires State and Territory 2020-21 aggregate activity estimates by 31 March 2020.

* 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 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.

Footnotes:

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 Agreement for Queensland Virtual is unavailable.
4. Five of 11 Service Agreements have been signed by the State and LHN. The remaining six Service Agreements, whilst finalised, are not yet signed.
5. Service Agreement is yet to be signed.
6. 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.
7. Total level of funding through ABF is not explicitly reported on the basis of the national efficient price.
8. Total level of funding through ABF is not available as only the Commonwealth funding contribution is reported.
9. Total level of funding through ABF and Block is reported together.
10. Service Agreements do not align following the estimate submission on 16 March 2020.
11. Service Agreements do not align following the estimate submission on 13 March 2020.
12. Service Agreement does not align following the estimate submission on 13 March 2020.
13. Service Agreements do not align following the estimate submission on 17 February 2020.
14. These data sets have been submitted in full by respective jurisdictions subsequent to 31 March 2020.
15. Grant of Public Interest Certificate is expected later this year, enabling the Administrator to access the MBS and PBS data.