

# September 2019 Quarterly Compliance Report

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## **Understanding the Administrator's Quarterly Compliance Report**

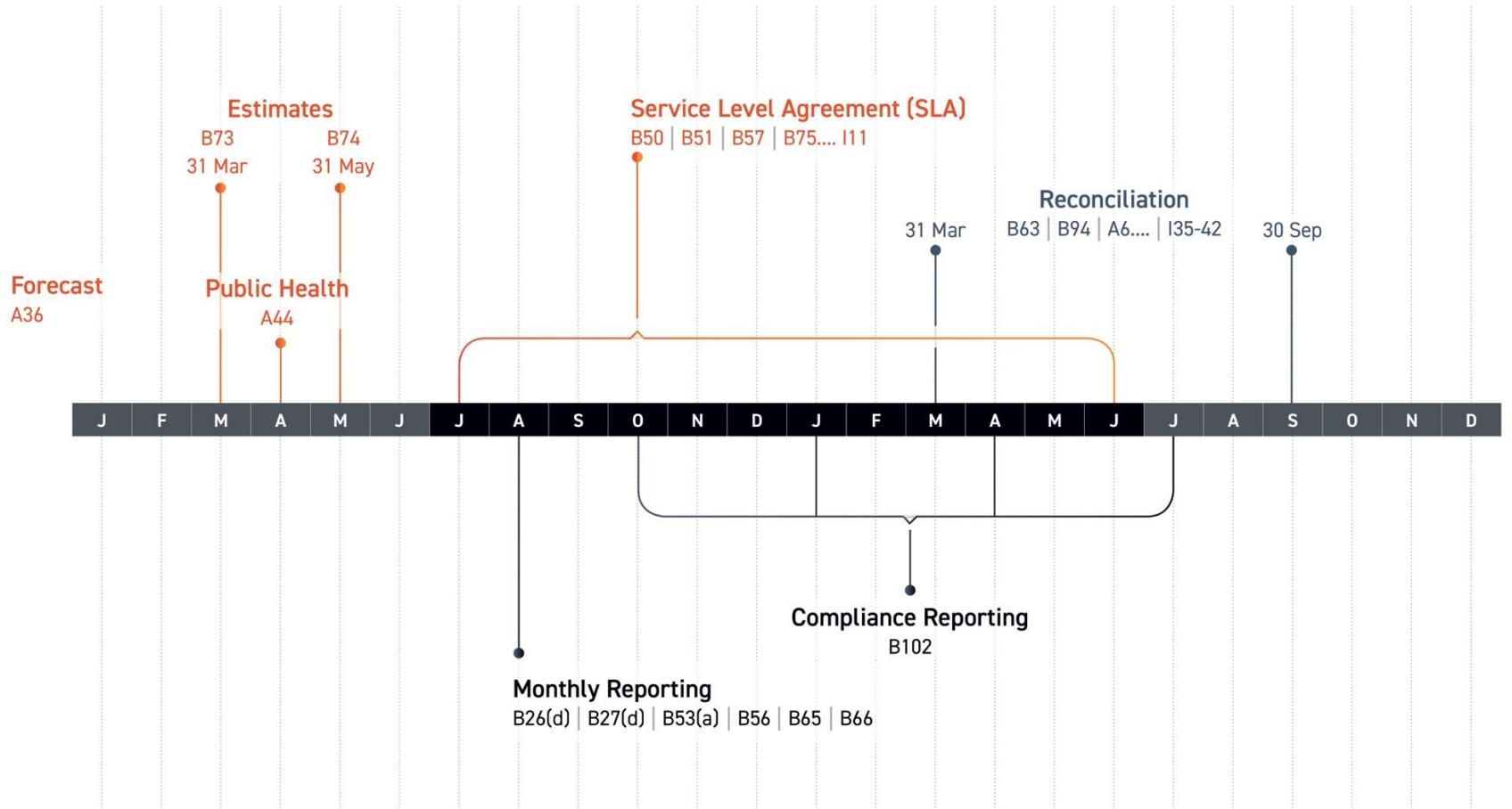
Clause B102 of the National Health Reform Agreement requires the Administrator to publish details of Commonwealth, State and Territory compliance with the data requirements specified in the [Administrator's Three Year Data Plan 2019-20 to 2021-22](#). Clause I42 of the Addendum to the National Health Reform Agreement requires the Administrator to publish additional information in the compliance reports.

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: 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 (Annual)	B63	30 Sep	<u>Submitted or Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
Submission B	B94	30 Sep	<u>Submitted or Not Submitted</u>		Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
MBS and PBS data	A6	30 Sep	<u>Submitted or Not Submitted</u>	Not Submitted								
Statement of Assurance	I40 I41	With each submission*	<u>Submitted or Not Submitted</u>	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted	Not Submitted
Data Conditional Payment applied?	I36-39	Date applied	<u>Not applied or Applied (if so, when)</u>		Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied	Not applied
<b>Monthly reports</b>												
June 2019		15 Jul			9 Jul 19	11 Jun 19	15 Jul 19	17 Jul 19	10 Jul 19	22 Jul 19	17 Jul 19	22 Jul 19
July 2019	B65-67	15 Aug	Date Submitted		9 Aug 19	19 Aug 19	16 Aug 19	19 Aug 19	15 Aug 19	19 Aug 19	11 Sep 19	6 Sep 19
Aug 2019		15 Sep			6 Sep 19	25 Aug 19	20 Sep 19	26 Sep 19	6 Sep 19	17 Sep 19	30 Sep 19	6 Sep 19

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

1. Service Agreements for Albury and Contracted Services are unavailable. Sydney Children's Hospitals Network Service Agreement is not yet signed.
2. Service Agreements are yet to be signed.
3. Service Agreements for Mater Misericordiae Health Service Brisbane and Queensland Virtual are unavailable.
4. Total level of funding through ABF is not reported in the Service Agreements on the basis of the national efficient price.
5. An extension was granted.

## Quarterly Compliance Report – September 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	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								
		Re-submission 2								
	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								
		Re-submission 2								
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					15 Oct 19			
		Re-submission 2								
Mental health	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					15 Oct 19			
		Re-submission 2								
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					17 Oct 19			
		Re-submission 2								
	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					17 Oct 19			
		Re-submission 2								
Medicare PIN	Submission B	Submission	30 Sep 19	3 Oct 19	26 Sep 19 <sup>6</sup>	23 Sep 19	1 Oct 19 <sup>6</sup>	27 Sep 19 <sup>6</sup>	30 Sep 19 <sup>6</sup>	7 Oct 19 <sup>6</sup>
		Re-submission 1	1 Oct 19			24 Sep 19				
		Re-submission 2				27 Sep 19				

Service category or Data type	Dataset	Submission or re-submission date	NSW	VIC	QLD	WA	SA	TAS	ACT	NT
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				15 Oct 19	15 Oct 19	17 Oct 19		

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