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Valleywise Health Administrative Policy & Procedure

Effective Date: 08/06

Reviewed Dates: 09/07, 03/10, 03/11, 01/13, 08/18, 08/20, 08/22

Revision Dates: 04/09, 11/15

Policy #: 99011 G - Finance

Policy Title: Revenue Contracts - Medical Services

Scope: [X] District Governance (G)

[] System-Wide (S)

[] Division (D)

[] Multi-Division (MD)

[] Department (T)

[] Multi-Department (MT)

[] FQHC (F)

Policy:

Revenue contracts and arrangements, between the District and a third-party payer must comply with review and signature approval as established by the District's Authorization and Responsibility Matrix as amended from time to time.

The Board of Directors may approve or decline revenue contracts and arrangements between the District and third party payers that may place the District at risk.

References: Authorization and Responsibility Matrix

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Valleywise Health Policy & Procedure - Approval Sheet (Before submitting, fill out COMPLETELY.)

POLICY RESPONSIBLE PARTY: Melanie Talbot, Chief Governance Officer and Clerk of the Board

<u>DEVELOPMENT TEAM(S)</u>: Finance Department

Policy #: 99011 G - Finance

<u>Policy Title</u>: Revenue Contracts – Medical Services

e-Signers: Melanie Talbot, Chief Governance Officer and Clerk of the Board

Place an X on the right side of applicable description:

New -

Retire - Reviewed - X

Revised with Minor Changes -

Revised with Major Changes -

<u>Please list revisions made below</u>: (Other than grammatical changes or name and date changes)

Reviewed and Approved by in Addition to Responsible Party and E-Signer(s):

Committee: N/A

Committee: N/A

Committee: N/A

Reviewed for HR: N/A

Reviewed for EPIC: N/A

Other: N/A

Other: Maricopa County Special Health Care District 08/22

Board of Directors