

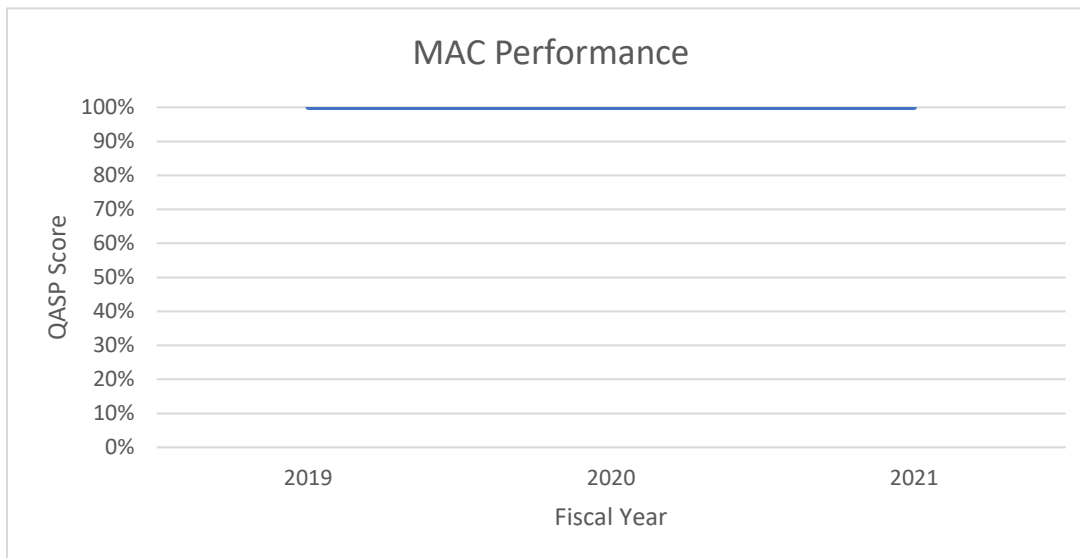
QASP Financial Management

What is measured?

The various Financial Management QASP standards measured: accuracy of accounts receivable trend analysis; successful maintenance of benefits account; ability to receive cash collections of trust fund overpayments; compliance with financial reporting requirements; proper use of trust fund dollars; timeliness of initial and quarterly Corrective Action Plan (CAP) reports; effectiveness/implementation of corrective action plans; performance/results of the SSAE 18 audits; success of debt referral and collection procedures; accuracy of demand letters; success of recoupment and interest calculation processes; timeliness of intent to refer letters; success of treasury referrals; and timeliness of return to agency spreadsheet completion.

Performance Data

Fiscal Year	Avg	Low	Median	High
2019	100%	100%	100%	100%
2020	100%	100%	100%	100%
2021	100%	100%	100%	100%



Trends and Observations

An overall steady trend can be observed from Fiscal Year 2019 - 2021. In all years measured, all MACs were in 100% compliance.