

Contractors shall minimally report Non-Quantitative Treatment Limits (NQTL) analysis results for prior authorization, concurrent review, medical necessity, outlier, documentation and out of area criteria, but shall also assess and document for the presence of other potential NQTLs. Examples of NQTLs can be found in the Medicaid/CHIP parity rule, including but not limited to: 42 CFR 438.910(d)(2)(ii), 440.395(b)(4)(ii), 457.496(d)(4)(ii).

| FULLY INTEGRATED BENEFIT PACKAGE |                             |                                              |                   |                                             |                                                                                              |
|----------------------------------|-----------------------------|----------------------------------------------|-------------------|---------------------------------------------|----------------------------------------------------------------------------------------------|
| CONTRACTOR                       | APPLICABLE BENEFIT PACKAGES | NON-QUANTITATIVE TREATMENT LIMITATION (NQTL) | CLASSIFICATION(S) | PARITY COMPLIANCE ISSUE IDENTIFIED (YES/NO) | SUMMARY OF ACTIONS TAKEN TO ADDRESS PARITY COMPLIANCE ISSUE(S)                               |
| UHCCP                            | ACC                         | Utilization Management (UM)                  | Inpatient         | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Utilization Management (UM)                  | Outpatient        | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Utilization Management (UM)                  | Emergency Care    | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Medical Necessity Criteria                   | Inpatient         | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |

| FULLY INTEGRATED BENEFIT PACKAGE |                             |                                              |                    |                                             |                                                                                              |
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| UHCCP                            | ACC                         | Medical Necessity Criteria                   | Outpatient         | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Medical Necessity Criteria                   | Emergency Care     | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Medical Necessity Criteria                   | Prescription Drugs | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Documentation Requirements                   | Inpatient          | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Documentation Requirements                   | Outpatient         | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Documentation Requirements                   | Emergency Care     | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |

| FULLY INTEGRATED BENEFIT PACKAGE |                             |                                              |                    |                                             |                                                                                              |
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| UHCCP                            | ACC                         | Documentation Requirements                   | Prescription Drugs | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Out-of-Network/Geographic Area Coverage      | Inpatient          | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Out-of-Network/Geographic Area Coverage      | Outpatient         | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |
| UHCCP                            | ACC                         | Out-of-Network/Geographic Area Coverage      | Emergency Care     | NO                                          | N/A – No findings or concerns regarding parity compliance issues related to NQTLs for AZ ACC |