

# Great Rivers Behavioral Health Administrative Services Organization

Policy Title:	<b>Provider Data Certification</b>	Policy No. <b>3012.00</b>
Category:	Information Services	Date Adopted: 10-09-2020 Date Revised: Date Reviewed:
Reference:	Great Rivers BH-ASO Internal Policy, HCA Agreements	
Attachments:	Provider Data Certification	

## POLICY

- 1.1. To ensure that the utilization data submitted to Great Rivers Behavioral Health Administrative Services Organization, LLC (Great Rivers BH-ASO) by the Contracted Provider is certified by the Chief Financial Officer, Chief Executive Officer, or a person who reports directly to and who is authorized to sign for the Chief Financial Officer or the Chief Executive Officer.
- 1.2. Utilization data is submitted by the Contracted Provider to Great Rivers BH-ASO, the Contracted Provider must concurrently submit a Certification of Utilization Information Relating to Payment under the Medicaid Program which attests, based on best knowledge, information and belief to the accuracy, completeness and truthfulness of the utilization information submitted.

## PROCEDURE:

- 2.1. The Contracted Provider shall:
  - 2.1.1. Generate batches in preparation for submission of utilization information to Great Rivers BH-ASO.
  - 2.1.2. Review batches for accuracy and completeness and submit batches to Great Rivers BH-ASO.
  - 2.1.3. On the last business day of the month, send a signed original Letter of Certification to the GR BH-ASO contract deliverable email address. The certification will acknowledge the accuracy and completeness of the encounter data and non-encounter data.

## POLICY SIGNATURE

DocuSigned by:  
*Edna J. Fund*  
3731C87058C2465

Edna J. Fund, Chair  
Great Rivers BH-ASO Governing Board

10/9/2020

Date