**Current Reports**

| **Report Name**  | **Frequency** |
| --- | --- |
| Enrollment Demographics | Quarterly: Jan 6, April 6, July 6 and Oct 6 |
| Enrollment Report - Social Services Estimating Conference | Ad-hoc / On Demand |
| Enrollment - CHIPRA Reports | Monthly (5th of every month) |
| Enrollment - ZIP Code on Request  | Ad-hoc / On Demand |
| Disenrollment Status Report | Monthly (5th of every month) |
| Image Reconciliation Report | Ad-hoc / On Demand |
| Contact Center Report | Daily |
| Enrollment by County by Plan | Monthly (5th of every month) |
| New Applicants Pending  | Monthly (On or before 5th of every month) |
| New Applicants Pending - ZIP Code | Ad-hoc / On Demand |
| New Applicants Denied  | Monthly (On or before 5th of every month) |
| New Applicants Denied - ZIP Code | Ad-hoc / On Demand |
| Renewal  | Monthly (On or before 5th of every month) |
| New Application Volume  | Monthly (On or before 5th of every month) |
| Renewal Volume  | Monthly (On or before 5th of every month) |
| Electronic Verifications  | Monthly (On or before 5th of every month) |
| Workflow Volume Inventory | Daily, On-Demand |
| Monthly Payment Source  | Daily, Monthly |
| Manual Adjustment  | Daily, Monthly |
| Federal Poverty Level History  | On-Demand, Yearly |
| Under/Overage Charge | Monthly (by the 10th of every month) |
| Daily Payment Source  | Daily |
| Invoice  | Monthly (by the 10th of every month) |
| Monthly Billing Invoice  | Monthly (by the 10th of every month) |
| Trial and Final Refunds  | Daily, On- Demand (Trial Refund - by the 10th of every month), Monthly (Final Refund – by the 20th of every month) |
| Suspense  | Monthly (by the 10th of every month),  On-Demand  |
| Return Payment  | Daily, Monthly |
| Financial Balancing  | Monthly (by the  |
| Expenditure  | Monthly (3 days after supplemental) |
| Write-Off  | Monthly, On-Demand (by the 10th of every month) |
| Interface File Content  | Ad-hoc / On Demand (immediately upon import/export of interface file) |
| File Transmission Reconciliation  | On-Demand, Scheduled delivery with batch interface processing |
| File Transmission Error Resolution  | On-Demand, Scheduled delivery with batch interface processing |
| Scorecard - Performance Standards Inventory | Monthly (by the 15th of every month) |
| MES (for DCF > Federal CMS) | Monthly (varies by month) |