## Regional Fiscal Intermediary Contract

Change Log – FY21

**Boilerplate**

3.4 **–** Added language addressing orders issued during COVID-19, indicating said guidance hall be followed.

22.3 – Added language regarding cooperation with recipient rights investigations

22.4 – added clarifying language regarding rights violations

22.5 – added “appeals”

**Statement of Work**

2.3.4 – added clarifying language.

**Attachments**

Attachment H - Recommendation to include Business Associates Agreement

Attachment I – Added for consistency and clarification of RR requirements

**Reviewed By: Date: Outcome:**

Provider Input Period by May 31, 2020 *Recommended edits/clarification*

Regional RRO Review June 5, 2020 *Recommended RR edits*

PNMC Subgroup Review June 11, 20202 *Recommended changes to PNMC*

PNMC Review June 20, 2020 *Approved edits*

Operations Council Review July 20, 2020 *Approved with additional RR edit*