



Gavin Newsom, Governor
State of California
Health and Human Services Agency
DEPARTMENT OF MANAGED HEALTH CARE
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DATE: March 4, 2022

ACTION: Notice of Second Comment Period and Update of Forms
Title 28, California Code of Regulations

SUBJECT: Annual, Quarterly, and Monthly Financial Reporting Regulations:
Proposed adoption of Rule 1300.84.03, the amendment and renumbering of Rule 1300.84.06, and the amendments of Rules 1300.84.2 and 1300.84.3 of Title 28 of the California Code of Regulations. Control No. 2021-OFRR.

PUBLIC PROCEEDINGS:

Pursuant to Government Code section 11346.8(c) and California Code of Regulations, Title 1, section 44, notice is hereby given that the Director of the Department of Managed Health Care (Department) is making available to the public the text of the modified regulations: Annual, Quarterly, and Monthly Financial Reporting Regulations: Proposed adoption of Rule 1300.84.03, the amendment and renumbering of Rule 1300.84.06, and the amendments of Rules 1300.84.2 and 1300.84.3 of Title 28 of the California Code of Regulations. **Modifications to the original text and the Annual, Quarterly, and Monthly Reporting Forms Instruction Manual incorporated by reference are noted by double underline and double strikeout. Please note: modifications to the report forms incorporated by reference are noted in double underline and *single* strikeout.**

The modified text is the result of information received during the initial comment period that lasted 45 days and ended on February 7, 2022. The Department determined that the noticed changes are sufficiently related to the original text so that the public was adequately placed on notice that the changes could result from the originally proposed regulatory action. **Please limit comments during the second comment period to only those changes made during the second comment period.**

The text of the modified regulation is located at the following location:
<https://wpsso.dmhc.ca.gov/regulations/regs/?key=55>.

WRITTEN COMMENT PERIOD:

Any interested person, or his or her authorized representative, may submit written statements, arguments or contentions (hereinafter referred to as comments) relating to

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the proposed regulatory action by the Department. Pursuant to Government Code section 11346.8(c), interested parties may submit public comments to the Department from **March 4, 2022, through March 21, 2022**, which is hereby designated as the close of the written comment period.

Please address all comments to the Department of Managed Health Care, Office of Legal Services, Attention: Regulations Coordinator. Comments may be transmitted by standard U.S. mail or email as follows:

Email: regulations@dmhc.ca.gov
Mail: Department of Managed Health Care
Office of Legal Services
Attn: Regulations Coordinator
980 9th Street, Suite 500
Sacramento, CA 95814

Please note: if comments are sent via email, there is no need to send the same comments by standard U.S. mail delivery. All comments should include the author's name and a standard U.S. mailing address so the Department may provide commenters with notice of any additional proposed changes to the regulation text.

Please identify the action by using the Department's rulemaking title and control number, **Annual, Quarterly, and Monthly Financial Reporting Requirements Regulations, Control No. 2021-OFRR**, in any of the above inquiries.

CONTACTS: Inquiries concerning the proposed adoption of these regulations may be directed to the following person(s):

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AVAILABILITY OF DOCUMENTS:

The Department has prepared and has available for public review the Initial Statement of Reasons, text of the proposed regulation and all information upon which the proposed regulation is based (rulemaking file). This information is available by request

to the Department of Managed Health Care, Office of Legal Services, 980 9th Street, Suite 500, Sacramento, CA 95814, Attention: Regulations Coordinator.

The Notice of Proposed Rulemaking Action, the proposed text of the regulation, and the Initial Statement of Reasons are also available on the Department's website at: <https://wpso.dmhc.ca.gov/regulations/regs/?key=55>.

You may obtain a copy of the Final Statement of Reasons once it has been prepared by making a written request to the Regulation Coordinator named above.

AVAILABILITY OF MODIFIED TEXT:

The full text of any modified regulation, unless the modification is only non-substantial or solely grammatical in nature, will be made available to the public at least 15 days before the date the Department adopts the regulation. A request for a copy of any modified regulation(s) should be addressed to the Regulations Coordinator. The Director will accept comments via standard U.S. mail or email on the modified regulation(s) for 15 days after the date on which the modified text is made available. The Director may thereafter adopt, amend, or repeal the foregoing proposal substantially as set forth without further notice.