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Title 22@ Social Security

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Division 3@ Health Care Services

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Subdivision 1@ California Medical Assistance Program

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Chapter 4@ Prepaid Health Plans

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Article 3@ OPERATIONAL REQUIREMENTS

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Section 53330@ Affiliate

53330 Affiliate

(a)

Every affiliate shall: (1) Furnish, upon request, to the plan and to the Department financial reports relevant to the disposition of funds paid to the affiliate by the plan. Reports shall be prepared according to generally accepted accounting principles and shall provide all financial data required by the plan to fulfill its obligations to the Department for financial reporting. (2) Make all books and records, which are pertinent to plan contracts with the Department, available for inspection by the Department and HEW. These books and records shall be retained for at least four years from the close of each fiscal year in which the contract is in effect.

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