

56330 Affiliate

Upon request by the Department every affiliateshall:

(a)

Furnish to the PCCM plan and to the Department financial reports relevant to the disposition of funds paid to the affiliate by the PCCM plan. Reports shall be prepared according to generally accepted accounting principles and shall provide all financial data required by the PCCM plan to fulfill its obligations to the Department for financial reporting pursuant to these regulations and the PCCM contract.

(b)

Make all books and records which are pertinent to PCCM plan contracts with the Department available for inspection by the Department and by the Department of Health and Human Services. These books and records shall be retained in accordance with section 56310.