TENNESSEE GENERAL ASSEMBLY FISCAL REVIEW COMMITTEE



FISCAL NOTE

SB 480 - HB 771

March 4, 2017

SUMMARY OF BILL: Requires the Comptroller of the Treasury (COT) to conduct an audit of the Division of Health Care Finance and Administration within the Department of Finance and Administration, and the Department of Commerce and Insurance (DCI), to review and account for program costs and all funds and activities associated with payment reform initiatives. Requires the COT to report the results of the audit to the General Assembly by January 10, 2018.

ESTIMATED FISCAL IMPACT:

NOT SIGNIFICANT

Assumptions:

- The DCI, TennCare Oversight Division currently performs quarterly tests of TennCare
 episodes of care calculations; therefore, it is assumed the COT would conduct a review
 of the payment reform audits currently being performed and determine if the audits were
 appropriately performed and the results are reliable.
- According to the Division of State Audit within the COT, this audit can be completed utilizing existing resources; as a result, any increase to state expenditures is estimated to be not significant.

IMPACT TO COMMERCE:

NOT SIGNIFICANT

Assumption:

• The provisions of the bill pertain to audits conducted by the Comptroller of the Treasury and will not result in any significant impact to commerce or jobs in Tennessee.

CERTIFICATION:

The information contained herein is true and correct to the best of my knowledge.

Krista M. Lee, Executive Director

Krista M. Lee

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