

**NORTHERN MICHIGAN REGIONAL ENTITY  
ADMINISTRATIVE MANUAL**

**POLICY NAME:** REPORTING REQUIREMENTS POLICY  
**CHAPTER:** EIGHT - FINANCE  
**POLICY #:** 08-01-009  
**EFFECTIVE DATE:** January 1, 2014

**PURPOSE**

To ensure reporting requirements are met.

**APPLICATION**

Northern Michigan Regional Entity Finance Department.

**POLICY**

The Northern Michigan Regional Entity (NMRE) and the five member CMHSP Boards shall comply with reporting requirements as specified in various contracts and grants with the Department of Community Health and other appropriate parties.

The NMRE Governing Board reviews financial reports, cash flow reports, and budget status reports as required.

The Operations Committee will review budget status reports as required.

**REFERENCE**

- Medicaid Managed Specialty Supports and Services Contract
- Other Federal, State, or Local Contracts

REVISED:

REVIEWED:

APPROVED: June 19, 2013

*Signed copy is on file with NMRE*

\_\_\_\_\_  
Dave Schneider  
Northern Michigan Regional Entity Chief Executive Officer

\_\_\_\_\_  
Date

*Signed copy is on file with NMRE*

\_\_\_\_\_  
Joe Stone  
Northern Michigan Regional Entity Board Chair

\_\_\_\_\_  
Date