



OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
TRICARE MANAGEMENT ACTIVITY

SKYLINE 5, SUITE 810
5111 LEESBURG PIKE
FALLS CHURCH, VA 22041-3206

HEALTH AFFAIRS

SEP 6 2005

MEMORANDUM FOR DEPUTY SURGEON GENERAL OF THE ARMY
DEPUTY SURGEON GENERAL OF THE NAVY
DEPUTY SURGEON GENERAL OF THE AIR FORCE

SUBJECT: Policy Memorandum – Data Quality Management Control Program, Revised Reporting Documents

This memorandum revises Enclosure 1 (Data Quality Management Control (DQMC) Review List) and Enclosure 2 (DQMC Commander's Data Quality Statement) of DoDI 6040.40 (Military Health System Data Quality Management Control Procedures) dated 26 November, 2002. These important documents are the basis for the Military Treatment Facility (MTF) Report Format submitted to you monthly from your MTFs. The changes recommended in this memorandum will be incorporated into the DoDI through reissuance process at a later date; changes to the enclosures are authorized in the DoDI.

The DQMC Workgroup which includes both Surgeon General Staff and TMA representation, has recommended changes to the Review List and Commander's Data Quality Statement to enhance their usefulness as reporting and management tools. These changes provide further explanation and clarification of specific questions and include new questions on Industry-Based Workload Alignment inpatient Standard Ambulatory Data Record coding accuracy, DD Form 2569 (Other Health Insurance Questionnaire) CHCS data verification and clarification of the Medical Expense Performance Reporting System financial reconciliation question. The revised DQMC documents will be used beginning with the December 2005 Reporting Period (October 2005 Data Month). These documents can be viewed at <http://tricare.osd.mil/rm> paragraphs "B" and "C."

Thank you once again for your staff's cooperation in making improvements to the DQMC Program and our corporate information infrastructure.

A handwritten signature in black ink, appearing to read "John L. Kokulis".

John L. Kokulis
Chief Financial Officer

Attachment:
As stated