

**Guam Medical Referral Office**

**Other Reporting Requirements**

**4th Quarter FY 2009**

To comply, each entity must (1) provide an electronic format of the report to all Senators (CD, diskette, and/or e-mail); (2) post the report on the website; and (3) submit one hard copy of said report to the Speaker of I Liheslaturan Guahan.

<b>Public Law</b>	<b>Requirement from Law</b>	<b>Due Date</b>
<b>29-113, Chapter VII, Section 26</b>	<b>Quarterly Reports of Medical Referral Offices.</b> Each of the Medical Referral Offices funded by this Act shall provide quarterly reports on its activities and expenditures, to include, but not be limited to: (a) number of referred patients served; (b) number of patient escorts or accompanying family members served; (c) average cost per patient referral incurred during that quarter; (d) actual office expenditures for the quarter, including fuel costs; and (e) a description of services provided during the quarter. The quarterly reports required by this Section shall be submitted to I Maga'lahaen Guahan, the Speaker of I Liheslaturan Guahan, and the Office of the Public Auditor no later than thirty (30) days after the end of each quarter of the fiscal year, and shall be posted on the Offices' websites.	4th Quarter- 10/31/2009