Payment to Agency Report — A Public Document

PAYMENT TO AGENCY REPORT

California Form 801

For Official Use Only

Date Stamp

1. Agency Name

Department of Health Care Services

Division, Department, or Region (if applicable)

Administration, Human Resources Division

Street Address

P.O. Box 997411, MS 1300, Sacramento, CA 95899-7411

Area Code/Phone Number: 916-552-8270

Email: ConflictofInterestInquiry@dhcs.ca.gov

Agency Contact (name and title)

Conflict of Interest Filing Officer

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

☐ Individual _____ (Last Name) _____ (First Name)

■ Other: American Drug Utilization Review Society (Name)

3006 Edinburgh Drive (Address) | Edmond (City) | OK (State) | 73013 (Zip Code)

American Drug Utilization Review Society, a non-profit entity supporting 50 states and DC Medicaid DUR programs.

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

_____ (Name) $_____ (Amount) _____ (Name) $_____ (Amount)

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

San Diego, CA (Location of Travel) | 02/20/25 - 02/23/25 (Dates (month, day, year))

Southwest Airlines (Transportation Provider)

☐ Rail ■ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes)

Catamaran Resort (Name of Lodging Facility)

$809.22	$0.00	$305.96	$550.00	$1,665.18
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Total Expenses

3.1 (b) Payment(s) not related to travel: _____ (Dates (month, day, year)) $_____ (Total Expenses)

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

The Official was invited to represent Department of Health Care Services in the annual American Drug Utilization Review Society symposium.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

Last Name	First Name	Position/Title	Department/Division
N/A	N/A	Chief, Clinical Operations	DHCS/Pharmacy Benefits

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

[redacted] | Erika Sperbeck (Print Name) | Chief Deputy Director (Title) | 04/23/25 (month, day, year)

Comment:

(Use this space or an attachment for any additional information)

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