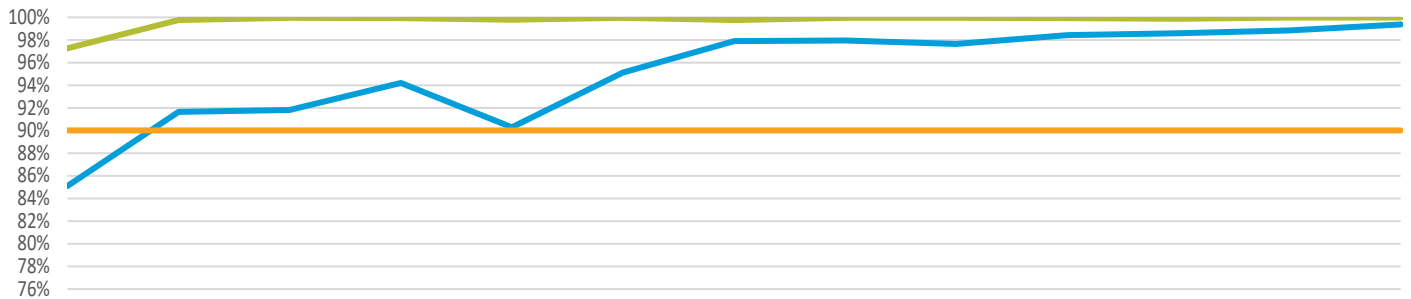


MONTHLY PAID CLAIMS REPORT

MEDICAID EXPANSION

30 Day Prompt Pay Results



Clean Claims Processed:

Month	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021	April 2021
Clean Claims Processed	39,139	46,600	33,620	43,584	37,897	49,626	46,765	39,860	49,076	37,257	49,196	60,207	57,405

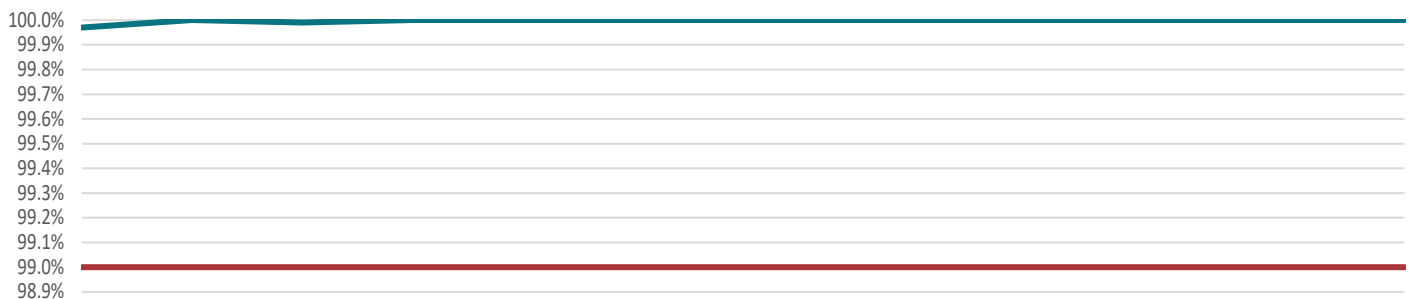
— Clean Claims Processed within 10 Days*
 — Clean Claims Processed within 30 Days*
 — CMS 30 Day Benchmark**

* Clean Claims Processed means one that can be processed without obtaining additional information from the provider of the service or from a third party. It includes a claim with errors originating in a State's claims system. It does not include a claim from a provider who is under investigation for fraud or abuse, or a claim under review for medical necessity.

** PER CFR 42 § 447.45 - TIMELY CLAIMS PAYMENT - STATE MUST PAY 90% OF CLEAN CLAIMS WITHIN 30 DAYS AND 99% OF CLEAN CLAIMS WITHIN 90 DAYS

[HTTPS://WWW.GOVINFO.GOV/CONTENT/PKG/CFR-2011-TITLE42-VOL4/PDF/CFR-2011-TITLE42-VOL4-SEC447-45.PDF](https://www.govinfo.gov/content/pkg/CFR-2011-title42-vol4/pdf/CFR-2011-title42-vol4-sec447-45.pdf)

90 Day Prompt Pay Results



Clean Claims Processed:

Month	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020	November 2020	December 2020	January 2021	February 2021	March 2021	April 2021
Clean Claims Processed	39,139	46,600	33,620	43,584	37,897	49,626	46,765	39,860	49,076	37,257	49,196	60,207	57,405

— Clean Claims Processed within 90 Days*
 — CMS 90 Day Benchmark**

* Clean Claims Processed means one that can be processed without obtaining additional information from the provider of the service or from a third party. It includes a claim with errors originating in a State's claims system. It does not include a claim from a provider who is under investigation for fraud or abuse, or a claim under review for medical necessity.

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