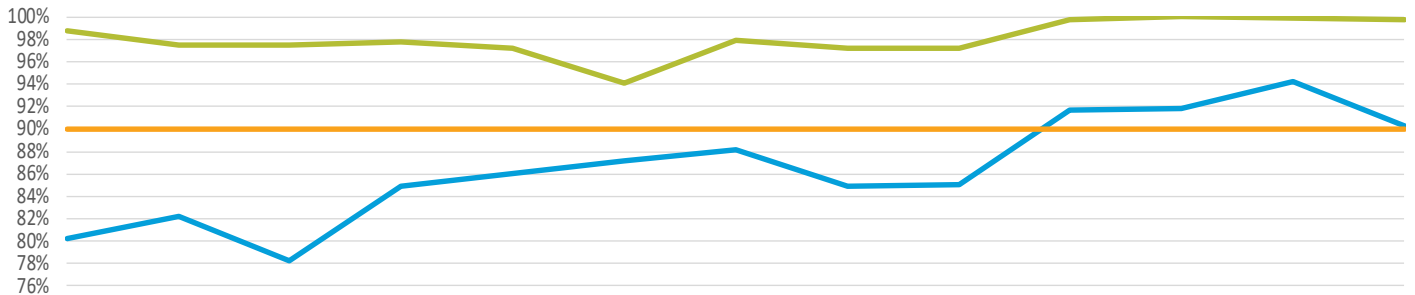


MONTHLY PAID CLAIMS REPORT

MEDICAID EXPANSION

30 Day Prompt Pay Results



Clean Claims Processed:

Month	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020
Clean Claims Processed	32,305	34,834	103,742	34,305	33,362	37,721	33,997	38,565	39,139	46,600	33,620	43,584	37,897

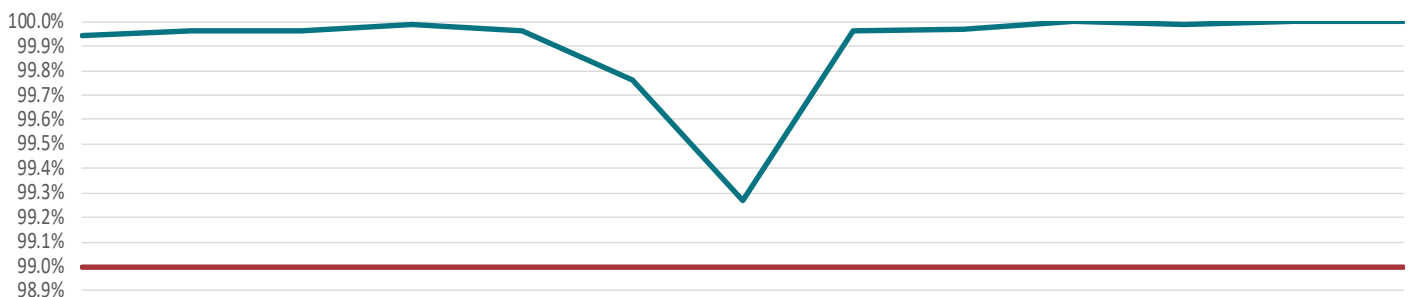
— Clean Claims Processed within 10 Days*
 — Clean Claims Processed within 30 Days*
 — CMS 30 Day Benchmark**

* 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	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020
Clean Claims Processed	32,305	34,834	103,742	34,305	332,362	37,721	33,997	38,565	39,139	46,600	33,620	43,584	37,897

— 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.

** 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

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