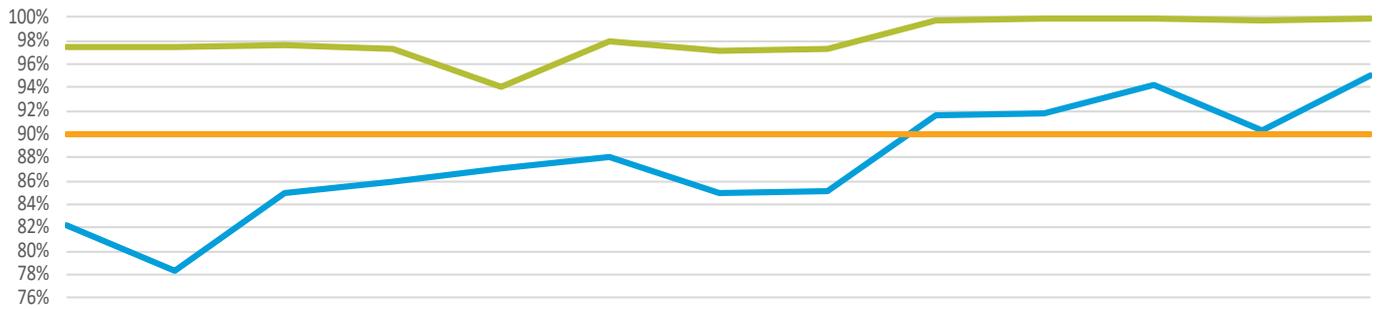


MONTHLY PAID CLAIMS REPORT

MEDICAID EXPANSION

30 Day Prompt Pay Results



Clean Claims Processed:

Month	Clean Claims Processed
September 2019	34,834
October 2019	103,742
November 2019	34,305
December 2019	33,362
January 2020	37,721
February 2020	33,997
March 2020	38,565
April 2020	39,139
May 2020	46,600
June 2020	33,620
July 2020	43,584
August 2020	37,897
September 2020	49,626

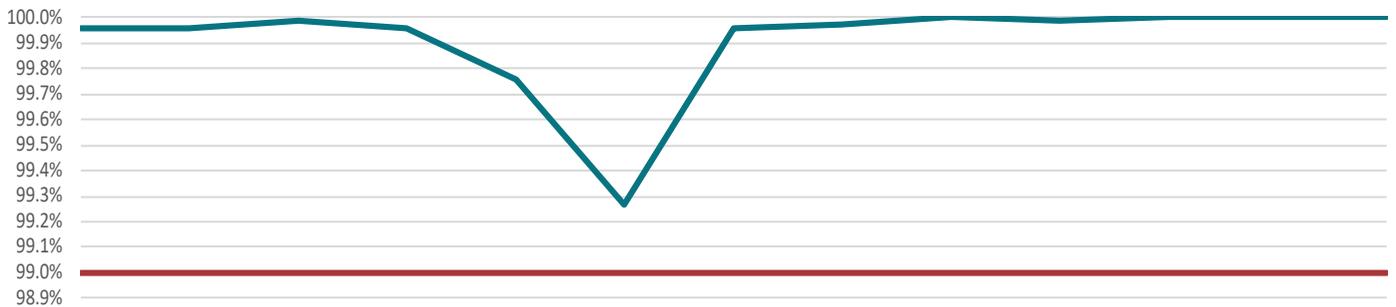
— Clean Claims Processed within 10 Days* — Clean Claims Processed within 30 Days* — CMS 30 Day Benchmark**

* 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	Clean Claims Processed
September 2019	34,834
October 2019	103,742
November 2019	34,305
December 2019	332,362
January 2020	37,721
February 2020	33,997
March 2020	38,565
April 2020	39,139
May 2020	46,600
June 2020	33,620
July 2020	43,584
August 2020	37,897
September 2020	49,626

— 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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