TennCare Oversight Division of the Tennessee Department of Commerce and Insurance Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.

Claim Types     F       AMERIGROUP Tennes       Region(s): All       All	1/31/2019 2/28/2019 3/31/2019 4/30/2019 5/31/2019 6/30/2019 7/31/2019	Clean Claims	All Claims 99.9% 100.0% 99.9% 100.0%	Compliance? Yes Yes Yes Yes Yes
Region(s): All	1/31/2019 2/28/2019 3/31/2019 4/30/2019 5/31/2019 6/30/2019 7/31/2019	100% 100% 100% 100%	100.0% 100.0% 99.9% 100.0%	Yes Yes Yes
All All All All All All All All All	2/28/2019 3/31/2019 4/30/2019 5/31/2019 6/30/2019 7/31/2019	100% 100% 100% 100%	100.0% 100.0% 99.9% 100.0%	Yes Yes Yes
All All All All All	3/31/2019 4/30/2019 5/31/2019 6/30/2019 7/31/2019	100% 100% 100%	100.0% 99.9% 100.0%	Yes Yes
All All All	4/30/2019 5/31/2019 6/30/2019 7/31/2019	100%	99.9% 100.0%	Yes
All	5/31/2019 6/30/2019 7/31/2019	100%	100.0%	
All	6/30/2019 7/31/2019			Yes
	7/31/2019	99%		
All			100.0%	Yes
	0/21/2010	99%	99.9%	Yes
All	8/31/2019	99%	99.9%	Yes
All	9/30/2019	100%	99.9%	Yes
All	10/31/2019	99%	99.9%	Yes
All	11/30/2019	100%	99.9%	Yes
All	12/31/2019	100%	100.0%	Yes
All	1/31/2020	100%	100.0%	Yes
All	2/29/2020	100%	99.8%	Yes
All	3/31/2020	100%	99.9%	Yes
All	4/30/2020	99%	99.9%	Yes
All	5/31/2020	99%	100.0%	Yes
All	6/30/2020	99%	99.8%	Yes
All	7/31/2020	98%	99.8%	Yes
All	8/31/2020	100%	100.0%	Yes
All	9/30/2020	100%	100.0%	Yes
All	10/31/2020	99%	99.8%	Yes
All	11/30/2020	99%	99.6%	Yes
All	12/31/2020	100%	100.0%	Yes

Monthly p	rompt payment analysi	s for ALL Ter	nnCare cla	ims processed by the plan.
TennCare Contractual Requirements and TCA 56-32-126(b)		<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims	Compliance?
DentaQuest US Region(s): All	A Insurance Co., Inc.			
Dental	1/31/2019	100%	100.0%	Yes
Dental	2/28/2019	100%	100.0%	Yes
Dental	3/31/2019	100%	100.0%	Yes
Dental	4/30/2019	100%	100.0%	Yes
Dental	5/31/2019	100%	100.0%	Yes
Dental	6/30/2019	100%	100.0%	Yes
Dental	7/31/2019	100%	100.0%	Yes
Dental	8/31/2019	100%	100.0%	Yes
Dental	9/30/2019	100%	100.0%	Yes
Dental	10/31/2019	100%	100.0%	Yes
Dental	11/30/2019	100%	100.0%	Yes
Dental	12/31/2019	100%	100.0%	Yes
Dental	1/31/2020	100%	100.0%	Yes
Dental	2/29/2020	100%	100.0%	Yes
Dental	3/31/2020	100%	100.0%	Yes
Dental	4/30/2020	99%	99.9%	Yes
Dental	5/31/2020	100%	99.9%	Yes
Dental	6/30/2020	100%	100.0%	Yes
Dental	7/31/2020	99%	98.9%	No
Dental	8/31/2020	100%	100.0%	Yes
Dental	9/30/2020	100%	100.0%	Yes
Dental	10/31/2020	100%	100.0%	Yes
Dental	11/30/2020	100%	100.0%	Yes
Dental	12/31/2020	100%	100.0%	Yes

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.

TennCare Contract	ual Requirements	90%	99.5%	
and TCA 56	6-32-126(b)	30 Day	60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims	Compliance?

## UnitedHealthcare Plans of the River Valley, Inc.

Region(s): All

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All	1/31/2019	100%	99.9%	Yes	
All	2/28/2019	100%	100.0%	Yes	
All	3/31/2019	100%	99.9%	Yes	
All	4/30/2019	100%	99.9%	Yes	
All	5/31/2019	100%	99.8%	Yes	
All	6/30/2019	100%	100.0%	Yes	
All	7/31/2019	100%	100.0%	Yes	
All	8/31/2019	100%	100.0%	Yes	
All	9/30/2019	100%	100.0%	Yes	
All	10/31/2019	100%	100.0%	Yes	
All	11/30/2019	100%	100.0%	Yes	
All	12/31/2019	100%	100.0%	Yes	
All	1/31/2020	100%	100.0%	Yes	
All	2/29/2020	100%	100.0%	Yes	
All	3/31/2020	100%	99.9%	Yes	
All	4/30/2020	100%	99.9%	Yes	
All	5/31/2020	100%	99.9%	Yes	
All	6/30/2020	100%	99.9%	Yes	
All	7/31/2020	100%	99.9%	Yes	
All	8/31/2020	100%	100.0%	Yes	
All	9/30/2020	100%	100.0%	Yes	
All	10/31/2020	100%	100.0%	Yes	
All	11/30/2020	100%	100.0%	Yes	
All	12/31/2020	100%	100.0%	Yes	

TennCare Contractual Requirements 90% 99.5%					
and TCA 56-32-126(b)		30 Day	60 Day		
Claim Types	For the Month Ended	Clean Claims	All Claims	Compliance?	
Volunteer State Region(s): All	Health Plan, Inc.				
All	1/31/2019	98%	99.9%	Yes	
All	2/28/2019	99%	99.9%	Yes	
All	3/31/2019	99%	99.9%	Yes	
All	4/30/2019	99%	99.9%	Yes	
All	5/31/2019	100%	99.9%	Yes	
All	6/30/2019	100%	100.0%	Yes	
All	7/31/2019	100%	100.0%	Yes	
All	8/31/2019	100%	100.0%	Yes	
All	9/30/2019	100%	100.0%	Yes	
All	10/31/2019	100%	100.0%	Yes	
All	11/30/2019	100%	100.0%	Yes	
All	12/31/2019	100%	100.0%	Yes	
All	1/31/2020	99%	100.0%	Yes	
All	2/29/2020	100%	100.0%	Yes	
All	3/31/2020	100%	99.9%	Yes	
All	4/30/2020	100%	99.9%	Yes	
All	5/31/2020	100%	99.9%	Yes	
All	6/30/2020	100%	99.9%	Yes	
All	7/31/2020	100%	100.0%	Yes	
All	8/31/2020	100%	100.0%	Yes	
All	9/30/2020	100%	100.0%	Yes	
All	10/31/2020	100%	100.0%	Yes	
All	11/30/2020	100%	100.0%	Yes	
All	12/31/2020	100%	100.0%	Yes	

Monthly prompt payment analysis for ALL TennCare claims processed by the plan.