Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

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

TennCare Contractual Requirements and TCA 56-32-126(b)

90%

99.5%

Claim Types

32-126(b) 30 Day 60 Day For the Month Ended Clean Claims All Claims

Compliance?

AMERIGROUP Tennessee, Inc.

Region	0	1.	IVIIC	u	ı

. 109.01.(0). 111100.0					
All	1/31/2013	99%	99.9%	YES	
All	2/28/2013	99%	99.7%	YES	
All	3/31/2013	99%	100.0%	YES	
All	4/30/2013	99%	99.9%	YES	
All	5/31/2013	99%	99.9%	YES	
All	6/30/2013	99%	100.0%	YES	
All	7/31/2013	99%	99.9%	YES	
All	8/31/2013	99%	99.9%	YES	
All	9/30/2013	98%	99.9%	YES	
All	10/31/2013	99%	100.0%	YES	
All	11/30/2013	99%	100.0%	YES	
All	12/31/2013	99%	99.9%	YES	
All	1/31/2014	99%	99.9%	YES	
All	2/28/2014	99%	99.9%	YES	
All	3/31/2014	99%	100.0%	YES	
All	4/30/2014	99%	99.9%	YES	
All	5/31/2014	99%	99.9%	YES	
All	6/30/2014	99%	99.9%	YES	
All	7/31/2014	99%	100.0%	YES	
All	8/31/2014	99%	100.0%	YES	
All	9/30/2014	99%	100.0%	YES	
All	10/31/2014	99%	100.0%	YES	
All	11/30/2014	99%	99.9%	YES	
All	12/31/2014	99%	99.9%	YES	

99.5%

60 Day

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

TennCare Contractual Requirements and TCA 56-32-126(b)

90% 30 Day

Claim Types

For the Month Ended Clean Claims All Claims Compliance?

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11091011(0): 7111					
Dental	1/31/2013	99%	100.0%	YES	
Dental	2/28/2013	100%	100.0%	YES	
Dental	3/31/2013	99%	100.0%	YES	
Dental	4/30/2013	99%	100.0%	YES	
Dental	5/31/2013	100%	100.0%	YES	
Dental	6/30/2013	100%	100.0%	YES	
Dental	7/31/2013	100%	100.0%	YES	
Dental	8/31/2013	100%	100.0%	YES	
Dental	9/30/2013	100%	100.0%	YES	
Dental	10/31/2013	100%	100.0%	YES	
Dental	11/30/2013	100%	99.9%	YES	
Dental	12/31/2013	100%	100.0%	YES	
Dental	1/31/2014	100%	100.0%	YES	
Dental	2/28/2014	100%	99.8%	YES	
Dental	3/31/2014	100%	99.9%	YES	

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

TennCare Contractual Requirements and TCA 56-32-126(b)

90% 30 Day

99.5% 60 Day

Claim Types

For the Month Ended Clean Claims

ns All Claims

Compliance?

DentaQuest	USA	Insurance	Co.,	Inc.
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Dental	10/31/2013	100%	100.0%	YES	
Dental	11/30/2013	100%	100.0%	YES	
Dental	12/31/2013	100%	100.0%	YES	
Dental	1/31/2014	100%	99.9%	YES	
Dental	2/28/2014	100%	99.9%	YES	
Dental	3/31/2014	100%	99.9%	YES	
Dental	4/30/2014	100%	100.0%	YES	
Dental	5/31/2014	100%	99.9%	YES	
Dental	6/30/2014	100%	100.0%	YES	
Dental	7/31/2014	100%	99.9%	YES	
Dental	8/31/2014	100%	99.9%	YES	
Dental	9/30/2014	100%	100.0%	YES	
Dental	10/31/2014	100%	100.0%	YES	
Dental	11/30/2014	100%	100.0%	YES	
Dental	12/31/2014	99%	100.0%	YES	
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Monthly prompt payment analysis for ALL TennCare claims processed by the plan.

TennCare Contractual Requirements and TCA 56-32-126(b)

90% 30 Day 99.5% 60 Day

Claim Types

For the Month Ended Clean Claims All Claims Compliance?

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• , ,					
All	1/31/2013	100%	99.5%	YES	
All	2/28/2013	100%	99.9%	YES	
All	3/31/2013	100%	99.9%	YES	
All	4/30/2013	100%	99.8%	YES	
All	5/31/2013	100%	99.8%	YES	
All	6/30/2013	100%	99.9%	YES	
All	7/31/2013	100%	99.9%	YES	
All	8/31/2013	100%	100.0%	YES	
All	9/30/2013	100%	100.0%	YES	
All	10/31/2013	100%	100.0%	YES	
All	11/30/2013	100%	100.0%	YES	
All	12/31/2013	100%	100.0%	YES	
All	1/31/2014	100%	99.9%	Yes	
All	2/28/2014	100%	100.0%	Yes	
All	3/31/2014	100%	100.0%	YES	
All	4/30/2014	100%	100.0%	Yes	
All	5/31/2014	100%	100.0%	YES	
All	6/30/2014	100%	100.0%	YES	
All	7/31/2014	100%	100.0%	Yes	
All	8/31/2014	100%	100.0%	Yes	
All	9/30/2014	100%	99.9%	Yes	
All	10/31/2014	100%	100.0%	Yes	
All	11/30/2014	100%	100.0%	YES	
All	12/31/2014	100%	100.0%	YES	
	-		-		

99.5%

60 Day

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

TennCare Contractual Requirements and TCA 56-32-126(b)

90% 30 Day

Claim Types

For the Month Ended Clean Claims All Claims Compliance?

Volunteer State Health Plan, Inc. Region(s): All				BlueCare and TennCare Select
All	1/31/2013	95%	99.8%	YES
All	2/28/2013	99%	99.6%	YES
All	3/31/2013	99%	99.9%	YES
All	4/30/2013	98%	99.8%	YES
All	5/31/2013	97%	99.9%	YES
All	6/30/2013	99%	100.0%	YES
All	7/31/2013	94%	100.0%	YES
All	8/31/2013	97%	99.9%	YES
All	9/30/2013	97%	99.9%	YES
All	10/31/2013	99%	100.0%	YES
All	11/30/2013	97%	99.9%	YES
All	12/31/2013	97%	100.0%	YES
All	1/31/2014	98%	99.9%	Yes
All	2/28/2014	99%	99.9%	YES
All	3/31/2014	99%	99.9%	YES
All	4/30/2014	100%	99.9%	YES
All	5/31/2014	99%	99.8%	YES
All	6/30/2014	99%	99.9%	Yes
All	7/31/2014	99%	99.9%	YES
All	8/31/2014	100%	100.0%	YES
All	9/30/2014	100%	100.0%	YES
All	10/31/2014	100%	99.9%	YES
All	11/30/2014	100%	100.0%	YES
All	12/31/2014	99%	99.9%	Yes