

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

| TennCare Contractual Requirements | $\mathbf{9 0 \%}$ | $\mathbf{9 9 . 5 \%}$ |  |
| :---: | :---: | :---: | :---: |
| and TCA $56-32-126(b)$ | 30 Day | 60 Day |  |
| Claim Types | For the Month Ended | Clean Claims | All Claims | Compliance? | Clan |
| :---: |

DentaQuest USA Insurance Co., Inc.
Region(s): All

| Dental | $1 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| :--- | ---: | :--- | :--- | :--- |
| Dental | $2 / 28 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $3 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $4 / 30 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $5 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $6 / 30 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $7 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $8 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $9 / 30 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $10 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $12 / 31 / 2017$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $1 / 31 / 2018$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $2 / 28 / 2018$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $3 / 31 / 2018$ | $100.0 \%$ | Yes |  |
| Dental | $4 / 30 / 2018$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $1 / 31 / 2018$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $6 / 30 / 2018$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $7 / 31 / 2018$ | $9 / 31 / 2018$ | $100 \%$ | $99.9 \%$ |
| Yes |  |  |  |  |
| Dental | $10 / 30 / 2018$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $100 \%$ | $1000 \%$ | Yes |  |
| Dental | $100.0 \%$ | Yes |  |  |
| Dental | $100 \%$ | Yes |  |  |
| Dental | $100 \%$ | $100.0 \%$ | Yes |  |
|  |  |  |  |  |

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| Claim Types | For the Month Ended | Clean Claims | All Claims | Compliance? | Clan |
| :---: |

UnitedHealthcare Plans of the River Valley, Inc.
Region(s): All

| All | 1/31/2017 | 98\% | 100.0\% | Yes |
| :---: | :---: | :---: | :---: | :---: |
| All | 2/28/2017 | 100\% | 100.0\% | Yes |
| All | 3/31/2017 | 100\% | 100.0\% | Yes |
| All | 4/30/2017 | 100\% | 100.0\% | Yes |
| All | 5/31/2017 | 100\% | 100.0\% | Yes |
| All | 6/30/2017 | 100\% | 100.0\% | Yes |
| All | 7/31/2017 | 100\% | 100.0\% | Yes |
| All | 8/31/2017 | 100\% | 100.0\% | Yes |
| All | 9/30/2017 | 100\% | 100.0\% | Yes |
| All | 10/31/2017 | 100\% | 100.0\% | Yes |
| All | 11/30/2017 | 99\% | 100.0\% | Yes |
| All | 12/31/2017 | 98\% | 99.9\% | Yes |
| All | 1/31/2018 | 99\% | 99.8\% | Yes |
| All | 2/28/2018 | 100\% | 99.9\% | Yes |
| All | 3/31/2018 | 100\% | 99.8\% | Yes |
| All | 4/30/2018 | 100\% | 99.9\% | Yes |
| All | 5/31/2018 | 100\% | 100.0\% | Yes |
| All | 6/30/2018 | 98\% | 98.9\% | No |
| All | 7/31/2018 | 100\% | 99.8\% | Yes |
| All | 8/31/2018 | 100\% | 100.0\% | Yes |
| All | 9/30/2018 | 100\% | 100.0\% | Yes |
| All | 10/31/2018 | 100\% | 99.9\% | Yes |
| All | 11/30/2018 | 100\% | 100.0\% | Yes |
| All | 12/31/2018 | 100\% | 100.0\% | Yes |

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| and TCA 56-32-126(b) | 30 Day | 60 Day |  |
| Claim Types | For the Month Ended | Clean Claims | All Claims | Compliance? | Cla |
| :---: |

## Volunteer State Health Plan, Inc.

Region(s): All

| All | 1/31/2017 | 99\% | 100.0\% | Yes |
| :---: | :---: | :---: | :---: | :---: |
| All | 2/28/2017 | 100\% | 100.0\% | Yes |
| All | 3/31/2017 | 100\% | 100.0\% | Yes |
| All | 4/30/2017 | 99\% | 100.0\% | Yes |
| All | 5/31/2017 | 99\% | 100.0\% | Yes |
| All | 6/30/2017 | 99\% | 100.0\% | Yes |
| All | 7/31/2017 | 99\% | 99.9\% | Yes |
| All | 8/31/2017 | 99\% | 100.0\% | Yes |
| All | 9/30/2017 | 99\% | 100.0\% | Yes |
| All | 10/31/2017 | 100\% | 100.0\% | Yes |
| All | 11/30/2017 | 100\% | 100.0\% | Yes |
| All | 12/31/2017 | 95\% | 99.9\% | Yes |
| All | 1/31/2018 | 92\% | 99.7\% | Yes |
| All | 2/28/2018 | 98\% | 99.8\% | Yes |
| All | 3/31/2018 | 95\% | 99.6\% | Yes |
| All | 4/30/2018 | 91\% | 99.6\% | Yes |
| All | 5/31/2018 | 99\% | 99.7\% | Yes |
| All | 6/30/2018 | 97\% | 99.7\% | Yes |
| All | 7/31/2018 | 96\% | 99.8\% | Yes |
| All | 8/31/2018 | 97\% | 99.7\% | Yes |
| All | 9/30/2018 | 99\% | 99.7\% | Yes |
| All | 10/31/2018 | 99\% | 99.6\% | Yes |
| All | 11/30/2018 | 98\% | 99.9\% | Yes |
| All | 12/31/2018 | 99\% | 100.0\% | Yes |

