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.

| 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? |

## AMERIGROUP Tennessee, Inc.

Region(s): All

| All | $1 / 31 / 2021$ | $99 \%$ | $99.9 \%$ | Yes |
| :--- | :---: | :---: | :--- | :--- |
| All | $2 / 28 / 2021$ | $100 \%$ | $99.8 \%$ | Yes |
| All | $3 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $4 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $5 / 31 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $6 / 30 / 2021$ | $99 \%$ | $99.8 \%$ | Yes |
| All | $7 / 31 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $8 / 31 / 2021$ | $99 \%$ | $99.8 \%$ | Yes |
| All | $9 / 30 / 2021$ | $99 \%$ | $99.9 \%$ | Yes |
| All | $10 / 31 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $11 / 30 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $12 / 31 / 2021$ | $98 \%$ | $98.9 \%$ | No |
| All | $1 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $2 / 28 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $3 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $4 / 30 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $5 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $6 / 30 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $7 / 31 / 2022$ | $99 \%$ | $99.9 \%$ | Yes |
| All | $8 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $9 / 30 / 2022$ | $99 \%$ | $99.8 \%$ | Yes |
| All | $11 / 30 / 2022$ | $99 \%$ | $99.8 \%$ | Yes |
| All | $99 \%$ | $99.8 \%$ | Yes |  |
|  | $98 \%$ | $99.3 \%$ | No |  |
|  |  |  |  |  |

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

| 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? | Clan |
| :---: |

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

| Dental | $1 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| :--- | ---: | :--- | :--- | :--- |
| Dental | $2 / 28 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $3 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $4 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $5 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $6 / 30 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| Dental | $7 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $8 / 31 / 2021$ | $99 \%$ | $100.0 \%$ | Yes |
| Dental | $9 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $10 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $11 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $12 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $1 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| Dental | $2 / 28 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $3 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $4 / 30 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $5 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $6 / 30 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $7 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $8 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| Dental | $9 / 30 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| Dental | $100 \%$ | $100.0 \%$ | Yes |  |
| Dental | $100 \%$ | $100.0 \%$ | Yes |  |
| Dental | $100 \%$ | $100.0 \%$ | Yes |  |
|  |  |  |  |  |
|  |  | $1 / 2022$ | 1022 | 102 |

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

| TennCare Contractual Requirements and TCA 56-32-126(b) |  | $\begin{gathered} \text { 90\% } \\ 30 \text { Day } \end{gathered}$ | 99.5\% 60 Day |  |
| :---: | :---: | :---: | :---: | :---: |
| Claim Types | For the Month Ended | Clean Claims | All Claims | Compliance? |
| UnitedHealthcare Plans of the River Valley, Inc. Region(s): All |  |  |  |  |
| All | 1/31/2021 | 100\% | 100.0\% | Yes |
| All | 2/28/2021 | 99\% | 99.9\% | Yes |
| All | 3/31/2021 | 100\% | 100.0\% | Yes |
| All | 4/30/2021 | 100\% | 100.0\% | Yes |
| All | 5/31/2021 | 100\% | 99.9\% | Yes |
| All | 6/30/2021 | 100\% | 100.0\% | Yes |
| All | 7/31/2021 | 100\% | 100.0\% | Yes |
| All | 8/31/2021 | 100\% | 100.0\% | Yes |
| All | 9/30/2021 | 100\% | 100.0\% | Yes |
| All | 10/31/2021 | 100\% | 99.9\% | Yes |
| All | 11/30/2021 | 100\% | 100.0\% | Yes |
| All | 12/31/2021 | 100\% | 100.0\% | Yes |
| All | 1/31/2022 | 100\% | 100.0\% | Yes |
| All | 2/28/2022 | 100\% | 99.9\% | Yes |
| All | 3/31/2022 | 100\% | 100.0\% | Yes |
| All | 4/30/2022 | 100\% | 100.0\% | Yes |
| All | 5/31/2022 | 100\% | 99.9\% | Yes |
| All | 6/30/2022 | 100\% | 100.0\% | Yes |
| All | 7/31/2022 | 100\% | 100.0\% | Yes |
| All | 8/31/2022 | 100\% | 100.0\% | Yes |
| All | 9/30/2022 | 100\% | 100.0\% | Yes |
| All | 10/31/2022 | 100\% | 100.0\% | Yes |
| All | 11/30/2022 | 100\% | 100.0\% | Yes |
| All | 12/31/2022 | 100\% | 100.0\% | Yes |

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 |

## Volunteer State Health Plan, Inc.

Region(s): All

| All | $1 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| :--- | :---: | :--- | :--- | :--- |
| All | $2 / 28 / 2021$ | $99 \%$ | $100.0 \%$ | Yes |
| All | $3 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $4 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $5 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $6 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $7 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $8 / 31 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $9 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $10 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $11 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $12 / 31 / 2021$ | $99 \%$ | $100.0 \%$ | Yes |
| All | $1 / 31 / 2022$ | $97 \%$ | $100.0 \%$ | Yes |
| All | $2 / 28 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $3 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $4 / 30 / 2022$ | $99 \%$ | $100.0 \%$ | Yes |
| All | $5 / 31 / 2022$ | $99 \%$ | $100.0 \%$ | Yes |
| All | $6 / 30 / 2022$ | $98 \%$ | $99.8 \%$ | Yes |
| All | $7 / 31 / 2022$ | $96 \%$ | $99.9 \%$ | Yes |
| All | $8 / 31 / 2022$ | $98 \%$ | $100.0 \%$ | Yes |
| All | $9 / 30 / 2022$ | $96 \%$ | $100.0 \%$ | Yes |
| All | $12 / 31 / 20202022$ | $97 \%$ | $100.0 \%$ | Yes |
| All | $98 \%$ | $100.0 \%$ | Yes |  |
|  |  | $100.0 \%$ | Yes |  |
|  |  |  |  |  |
|  |  | $97 \%$ | 1022 |  |

