Web Site Summary of Provider Complaints 2015

1st Quarter Total: 229 2nd Quarter Total: 220 3rd Quarter Total: 290 4th Quarter Total: 225 Total: 963

Aetna 1st Qtr Total - 1

CIS Referral: 1

Amerigroup TN 1st Qtr Total – 47 Amerigroup TN 2nd Qtr Total – 45 Amerigroup TN 3rd Qtr Total – 92 Amerigroup TN 4th Qtr Total – 119 Total: 303

Denial Reversed: 159
Denial Upheld: 88
Duplicate: 3
Ineligible: 4
Opened in Error: 1

Paid: 16 Partial: 4

Question Answered: 13

Resolved: 15

Amerigroup TN TennCare & Medicare Advantage-Special Needs Plan 1st Qtr Total – 1

Denial Upheld: 1

Amerigroup TN Medicare Advantage-Special Needs Plan $\mathbf{1}^{\text{st}}$ Qtr Total $-\mathbf{4}$ Amerigroup TN Medicare Advantage-Special Needs Plan $\mathbf{3}^{\text{rd}}$ Qtr Total $-\mathbf{1}$ Amerigroup TN Medicare Advantage-Special Needs Plan $\mathbf{4}^{\text{th}}$ Qtr Total $-\mathbf{1}$ Total: $\mathbf{6}$

Denial Reversed: 2 Denial Upheld: 4

Cigna Medicare Advantage 4th Qtr Total – 1

CIS Referral: 1

DentaQuest 1st Qtr Total – 3 DentaQuest 2nd Qtr Total – 2 DentaQuest 3rd Qtr Total – 4 DentaQuest 4th Qtr Total – 2

Total: 11

Denial Reversed: 3 Denial Upheld: 4 Partial: 1

Question Answered: 3

HealthSpring 3rd Quarter Total – 1

Referred to TDCI Consumer Insurance Services: 1

HealthSpring Medicare Advantage 2nd Qtr Total – 2

Referred to TDCI Consumer Insurance Services: 2

Humana Medicare Advantage 1st Qtr Total – 1 Humana Medicare Advantage 4th Qtr Total – 1

Referred to TDCI Consumer Insurance Services: 2

TennCare Bureau 1st Qtr Total – 2

TennCare Bureau 2nd Qtr Total – 1

TennCare Bureau 3rd Qtr Total – 2

TennCare Bureau 4th Qtr Total – 4

Total: 9

Denial Reversed: 1 Denial Upheld: 1 Question Answered: 3 Referred to TCB: 3

Resolved: 1

TennCare Bureau & DIDD 4th Qtr total – 1

Question Answered: 1

TennCare Bureau & VSHP 1st Qtr Total - 1

Denial Reversed: 1

TennCare Bureau & AGP & VSHP 2nd Qtr Total - 1

Paid: 1

TennCare Bureau & Magellan 4th Qtr total – 1

Resolved: 1

TennCare Bureau (UPRV) 4th Qtr Total – 2

Denial Reversed: 2

UnitedHealthcare Plan of the River Valley $\mathbf{1}^{st}$ Qtr Total – 119 UnitedHealthcare Plan of the River Valley $\mathbf{2}^{nd}$ Qtr Total – 133 UnitedHealthcare Plan of the River Valley $\mathbf{3}^{rd}$ Qtr Total – 80 UnitedHealthcare Plan of the River Valley $\mathbf{4}^{th}$ Qtr Total – 59 UPRV Total – 391

Denial Reversed: 172

Denial Upheld: 160

Duplicate: 1 Ineligible: 1 Paid: 6 Partial: 25

Referred to TDCI Consumer Insurance Services: 2

Resolved: 15

Question Answered: 8

Withdrawn: 1

UnitedHealthcare Plan of the River Valley & PPL 2nd Qtr Total - 1

Paid: 1

UnitedHealthcare Plan of the River Valley Medicare Advantage SNP 1^{st} Qtr Total – 21 UnitedHealthcare Plan of the River Valley Medicare Advantage SNP 2^{nd} Qtr Total – 19 UnitedHealthcare Plan of the River Valley Medicare Advantage SNP 3^{rd} Qtr Total – 15 UnitedHealthcare Plan of the River Valley Medicare Advantage SNP 4^{th} Qtr Total – 1 Total: 56

Denial Reversed: 28 Denial Upheld: 22 Duplicate: 1 Partial: 3

Question Answered: 1

Resolved: 1

UnitedHealthcare Plan of the River Valley Medicare Advantage 3rd Qtr Total – 2

CIS Referral: 2

UnitedHealthcare Plan of the River Valley TennCare & Medicare Advantage SNP 1st Qtr Total – 2 UnitedHealthcare Plan of the River Valley TennCare & Medicare Advantage SNP 2nd Qtr Total – 2 Total: 4

Denial Reversed: 1
Denial Upheld: 1

Partial: 1

Question Answered: 1

UnitedHealthcare Plan of the River Valley Commercial $\mathbf{1}^{st}$ Qtr Total $-\mathbf{1}$ UnitedHealthcare Plan of the River Valley Commercial $\mathbf{3}^{rd}$ Qtr Total $-\mathbf{2}$ UnitedHealthcare Plan of the River Valley Commercial $\mathbf{4}^{th}$ Qtr Total $-\mathbf{1}$ Total: $\mathbf{4}$

Referred to TDCI Consumer Insurance Services: 4

Volunteer State Health Plan 1st Qtr Total – 19 Volunteer State Health Plan 2nd Qtr Total – 13 Volunteer State Health Plan 3rd Qtr Total – 89 Volunteer State Health Plan $\mathbf{4}^{\text{th}}$ Qtr Total - $\mathbf{13}$

VSHP Total: 134

Denial Reversed: 72 Denial Upheld: 39 Duplicate: 1

Partial: 13

Question Answered: 3

Resolved: 6

Volunteer State Health Plan & PPL 1st Qtr Total – 2

Resolved: 2

Volunteer State Health Plan CoverKids 1st Qtr Total – 1

Denial Reversed: 1

Volunteer State Health Plan & UnitedHealthcare Plan of the River Valley 4th Qtr Total – 1

Question Answered: 1

BlueCross BlueShield of Tennessee 1st Qtr Total - 3

Referred to TDCI Consumer Insurance Services: 3

BlueCross BlueShield of Tennessee-Medicare Advantage $\mathbf{1}^{\text{st}}$ Qtr Total $-\mathbf{1}$ BlueCross BlueShield of Tennessee-Medicare Advantage $\mathbf{2}^{\text{nd}}$ Qtr Total $-\mathbf{1}$ BlueCross BlueShield of Tennessee-Medicare Advantage $\mathbf{3}^{\text{rd}}$ Qtr Total $-\mathbf{1}$

Total: 3

Referred to TDCI Consumer Insurance Services: 3

Wellcare 3rd Qtr Total – 1

CIS Referral: 1