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

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

| Contractual Requirements |  | $\mathbf{9 0 \%}$ | $\mathbf{9 9 . 5 \%}$ |
| :---: | :---: | :---: | :---: |
|  |  | 30 Day | 60 Day |
|  |  |  |  |
| Claim Types | For the Month Ended | Clean Claims | All Claims | Compliance?

## AMERIGROUP Tennessee, Inc. - CoverKids

| All | $1 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| :--- | :---: | :--- | :--- | :--- |
| All | $2 / 28 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $3 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $4 / 30 / 2021$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $5 / 31 / 2021$ | $99 \%$ | $99.9 \%$ | Yes |
| All | $6 / 30 / 2021$ | $99 \%$ | $99.9 \%$ | Yes |
| All | $7 / 31 / 2021$ | $99 \%$ | $99.9 \%$ | Yes |
| All | $8 / 31 / 2021$ | $98 \%$ | $99.7 \%$ | Yes |
| All | $9 / 30 / 2021$ | $98 \%$ | $99.8 \%$ | Yes |
| All | $10 / 31 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $11 / 30 / 2021$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $12 / 31 / 2021$ | $99 \%$ | $99.6 \%$ | Yes |
| All | $1 / 31 / 2022$ | $99 \%$ | $99.7 \%$ | Yes |
| All | $2 / 28 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $3 / 31 / 2022$ | $100 \%$ | $99.8 \%$ | Yes |
| All | $4 / 30 / 2022$ | $99 \%$ | $99.6 \%$ | Yes |
| All | $5 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $6 / 30 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $7 / 31 / 2022$ | $99 \%$ | $99.5 \%$ | Yes |
| All | $8 / 31 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $9 / 30 / 2022$ | $97 \%$ | $98.1 \%$ | No |
| All | $10 / 31 / 2022$ | $99 \%$ | $99.5 \%$ | Yes |
| All | $980 / 2022$ | $99.7 \%$ | Yes |  |
|  | $93 \%$ | $94.9 \%$ | No |  |
|  |  |  |  |  |
|  |  | 9020 | 9 | 9 |

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

| Contractual Requirements |  | $\mathbf{9 0 \%}$ | $\mathbf{9 9 . 5 \%}$ |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | 30 Day | 60 Day |
| Claim Types | For the Month Ended |  |  |

DentaQuest USA Insurance Co. Inc. - CoverKids

| Dental | 1/31/2021 | 99\% | 99.8\% | Yes |
| :---: | :---: | :---: | :---: | :---: |
| Dental | 2/28/2021 | 100\% | 99.7\% | Yes |
| Dental | 3/31/2021 | 99\% | 99.9\% | Yes |
| Dental | 4/30/2021 | 99\% | 99.9\% | Yes |
| Dental | 5/31/2021 | 99\% | 99.8\% | Yes |
| Dental | 6/30/2021 | 98\% | 98.9\% | No |
| Dental | 7/31/2021 | 100\% | 99.8\% | Yes |
| Dental | 8/31/2021 | 100\% | 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\% | 100.0\% | 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\% | 100.0\% | Yes |
| Dental | 9/30/2022 | 100\% | 100.0\% | Yes |
| Dental | 10/31/2022 | 100\% | 100.0\% | Yes |
| Dental | 11/30/2022 | 100\% | 100.0\% | Yes |
| Dental | 12/31/2022 | 100\% | 100.0\% | Yes |

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

| Contractual Requirements | $\mathbf{9 0 \%}$ | $\mathbf{9 9 . 5 \%}$ |  |
| :---: | :---: | :---: | :---: |
|  |  | 30 Day | 60 Day |
| Claim Types | For the Month Ended |  |  |

UnitedHealthcare Plans of the River Valley, Inc. - CoverKids

| 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\% | 100.0\% | 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 | 100\% | 100.0\% | Yes |
| All | 1/31/2022 | 99\% | 100.0\% | Yes |
| All | 2/28/2022 | 100\% | 100.0\% | Yes |
| All | 3/31/2022 | 100\% | 100.0\% | Yes |
| All | 4/30/2022 | 100\% | 100.0\% | Yes |
| All | 5/31/2022 | 100\% | 99.4\% | No |
| 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 CoverKids claims processed by the plan.

| Contractual Requirements | $\mathbf{9 0 \%}$ | $\mathbf{9 9 . 5 \%}$ |  |
| :---: | :---: | :---: | :---: |
|  |  | 30 Day | 60 Day |
| Claim Types | For the Month Ended |  |  |

## Volunteer State Health Plan, Inc. - CoverKids

| 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 | $7 / 31 / 2021$ | $99 \%$ | $100.0 \%$ | Yes |
| All | $8 / 31 / 2021$ | $100 \%$ | $100.0 \%$ | 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 | $1 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $2 / 28 / 2022$ | $100 \%$ | $99.9 \%$ | Yes |
| All | $3 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
| All | $4 / 30 / 2022$ | $99 \%$ | $100.0 \%$ | 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 | $9 / 30 / 2022$ | $99 \%$ | $100.0 \%$ | Yes |
| All | $12 / 31 / 2022$ | $100 \%$ | $100.0 \%$ | Yes |
|  | $99 \%$ | $100.0 \%$ | Yes |  |
|  | $99 \%$ | $100.0 \%$ | Yes |  |
|  |  |  |  |  |

