

## Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**AMERIGROUP Tennessee, Inc.**

Processor Block Vision

Region(s): All

Vision	1/31/2015	100%	100.0%	<b>YES</b>
Vision	2/28/2015	100%	100.0%	<b>YES</b>
Vision	3/31/2015	100%	100.0%	<b>YES</b>
Vision	4/30/2015	100%	100.0%	<b>YES</b>
Vision	5/31/2015	100%	100.0%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**AMERIGROUP Tennessee, Inc.**

Processor    Affiliate Organization

Region(s): All

Medical	1/31/2015	98%	100.0%	<b>YES</b>
Medical	2/28/2015	95%	100.0%	<b>YES</b>
Medical	3/31/2015	99%	100.0%	<b>YES</b>
Medical	4/30/2015	98%	99.8%	<b>YES</b>
Medical	5/31/2015	99%	99.8%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**AMERIGROUP Tennessee, Inc.**

Processor Tennessee Carriers

Region(s): All

Non Emergency Transportation	1/31/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	2/28/2015	95%	99.7%	<b>YES</b>
Non Emergency Transportation	3/31/2015	99%	99.9%	<b>YES</b>
Non Emergency Transportation	4/30/2015	98%	100.0%	<b>YES</b>
Non Emergency Transportation	5/31/2015	100%	100.0%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**DentaQuest USA Insurance Co., Inc.**

Processor

Region(s): All

Dental	1/31/2015	99%	99.9%	<b>YES</b>
Dental	2/28/2015	100%	100.0%	<b>YES</b>
Dental	3/31/2015	100%	100.0%	<b>YES</b>
Dental	4/30/2015	100%	100.0%	<b>YES</b>
Dental	5/31/2015	100%	100.0%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**UnitedHealthcare Plans of the River Valley, Inc.**

Processor March Vision

Region(s): All

Vision	1/31/2015	100%	100.0%	<b>YES</b>
Vision	2/28/2015	100%	99.9%	<b>YES</b>
Vision	3/31/2015	100%	99.8%	<b>YES</b>
Vision	4/30/2015	100%	100.0%	<b>YES</b>
Vision	5/31/2015	100%	99.8%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day
Claim Types	For the Month Ended	Clean Claims All Claims Compliance?

**UnitedHealthcare Plans of the River Valley, Inc.**

Processor Affiliate Organization

Region(s): All

Claim Types	For the Month Ended	Clean Claims	All Claims	Compliance?	
Medical	1/31/2015	100%	100.0%	<b>YES</b>	
Medical	2/28/2015	100%	100.0%	<b>YES</b>	
Medical	3/31/2015	98%	97.8%	<b>NO</b>	Results Not Finalized: UPRV submitted a March 2015 prompt pay replacement files on May 15, 2015. However, TDCI noted data integrity issues with the replacement files and could not complete our analysis of the replacement files
Medical	4/30/2015	100%	99.9%	<b>YES</b>	Results Not Finalized: Significant data integrity issues were noted with the data files submitted by UPRV. TDCI will request UPRV to submit corrected data files.
Medical	5/31/2015	99%	100.0%	<b>YES</b>	

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**UnitedHealthcare Plans of the River Valley, Inc.**

Processor    Affiliate Organization

Region(s): All

Non Emergency Transportation	1/31/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	2/28/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	3/31/2015	99%	99.8%	<b>YES</b>
Non Emergency Transportation	4/30/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	5/31/2015	99%	100.0%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**Volunteer State Health Plan, Inc., d/b/a BlueCare**

Processor Affiliate Organization

Region(s): All

Medical	1/31/2015	95%	99.9%	<b>YES</b>
Medical	2/28/2015	99%	99.9%	<b>YES</b>
Medical	3/31/2015	99%	100.0%	<b>YES</b>
Medical	4/30/2015	99%	99.9%	<b>YES</b>
Medical	5/31/2015	99%	100.0%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)	90%	99.5%
Claim Types	30 Day	60 Day
For the Month Ended	Clean Claims	All Claims Compliance?

**Volunteer State Health Plan, Inc., d/b/a BlueCare**

Processor Southeastrans

Region(s): All

Non Emergency Transportation	1/31/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	2/28/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	3/31/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	4/30/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	5/31/2015	100%	100.0%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**Volunteer State Health Plan, Inc., d/b/a TennCare Select**

Processor    Affiliate Organization

Region(s): All

Medical	1/31/2015	94%	99.9%	<b>YES</b>
Medical	2/28/2015	99%	99.9%	<b>YES</b>
Medical	3/31/2015	98%	99.9%	<b>YES</b>
Medical	4/30/2015	99%	99.9%	<b>YES</b>
Medical	5/31/2015	98%	99.9%	<b>YES</b>

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

<b>TennCare Contractual Requirements and TCA 56-32-126(b)</b>	<b>90%</b> 30 Day	<b>99.5%</b> 60 Day	
Claim Types	For the Month Ended	Clean Claims	All Claims Compliance?

**Volunteer State Health Plan, Inc., d/b/a TennCare Select**

Processor Southeastrans

Region(s): All

Non Emergency Transportation	1/31/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	2/28/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	3/31/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	4/30/2015	100%	100.0%	<b>YES</b>
Non Emergency Transportation	5/31/2015	100%	100.0%	<b>YES</b>