Timeliness of Claims Adjudication Report: INSTRUCTIONS

- Report both CLEAN and UNCLEAN claims. We had previously limited this to Clean claims only, but that has been changed we need
- Counts/costs reported for CLEAN claims should be for claims PROCESSED in the designated quarter, and NOT necessarily for services PROVIDED in that quarter.
- SUB VENDOR If no subvendor, please enter "NA". (Previously you were directed to leave blank.)
- For Unclean claims, report only the following fields:
 - o CalYear
 - CalQuarter
 - o HealthPlanName
 - o HealthPlanRegion
 - HealthPlanVendor (if any)
 - ClaimType (select "Unclean")
 - o TotalClaimsCount (the total count of Unclean claims)
- For Unclean claims, SKIP the following fields:
 - o ClaimsAdjudicated0-15Days
 - o ClaimsAdjudicated16-30Days
 - o ClaimsAdjudicated31-45Days
 - o ClaimsAdjudicated46-60Days
 - o ClaimsAdjudicated61-90Days
 - o ClaimsAdjudicated91+Days
 - $\circ \ \ Average Days Required For Adjudication$
 - o TotalAmountBilled
 - o TotalAmountPaid
 - o TotalClaimsPaid
 - o TotalClaimsDenied
- Please ADD Claim Type categories for Ambulance claims, FQHC claims, and RHC claims.
- For fields with an Acceptable Values list, include ONLY items from that list. Be sure they are spelled EXACTLY as given in the specifications. Even minor deviations in spelling may result in your submission being rejected.
- Submit report in a pipe-delimited file format.
- The first row of the pipe-delimited file MUST contain the field names, EXACTLY as indicated in the specifications. Do NOT change spelling or add spaces to field names.
- NOTE: we have corrected a typo in the field "ClaimsAdjudicated46-60Days". (This previously incorrectly specified 45-60 days, not 46-60 days.)

FIELD NAMES	DATA TYPE	ACCEPTABLE VALUES	NOTES
CalYear	Number		Report the 4-digit calendar year.
CalQuarter	Text	Jan-Mar	Report the Quarter using only the Acceptable Values
		Apr-Jun	List.
		Jul-Sep	
		Oct-Dec	
HealthPlanName	Text	HomeState	Report the HealthPlanName using only the Acceptable
		MissouriCare	Values List. NOTE that there are NO SPACES in the
		UnitedHealthcare	plan names in the Acceptable Values List list.
HealthPlanRegion	Text		Report the HealthPlanRegion using only the
			Acceptable Values List.
HealthPlanVendor	Text	[Vendor Name]	The name of the vendor whose claims are being
		NA	reported. Enter "NA" if claims are from the Health
			Plan itself and not a vendor.
ClaimType	Text	Ambulance	Report the ClaimType using only the Acceptable
		Dental	Values List.
		FQHC	
		Home Health	
		Inpatient Hospital	
		Medical	
		Outpatient Hospital	
		RHC	
		Vision	
		Unclean	
TotalClaimsCount	Number		Total count of claims for designated claim type. This
			should be the count of ADJUDICATED claims for all
			ClaimTypes except 'Unclean'. For Unclean claims,
			report the total count of unclean claims.
ClaimsAdjudicated0-15Days	Number		Total count of CLEAN claims adjudicated between 0-15
			days for the designated quarter.
ClaimsAdjudicated16-30Days	Number		Total count of CLEAN claims adjudicated between 16-
			30 days for the designated quarter.
Claims Adjudicated 31-45 Days	Number		Total count of CLEAN claims adjudicated between 31-
			45 days for the designated quarter.

FIELD NAMES	DATA TYPE	ACCEPTABLE VALUES	NOTES
ClaimsAdjudicated46-60Days	Number		Total count of CLEAN claims adjudicated between 46-
			60 days for the designated quarter.
ClaimsAdjudicated61-90Days	Number		Total count of CLEAN claims adjudicated between 61-
			90 days for the designated quarter.
ClaimsAdjudicated91+Days	Number		Total count of CLEAN claims that required 91 or more
			days to be adjudicated for the designated quarter.
AverageDaysRequiredForAdjudication	Number		The average number of days for adjudication of CLEAN
			claims.
TotalAmountBilled	Number		The total amount billed for CLEAN claims during the
			quarter.
TotalAmountPaid	Number		The total amount paid for CLEAN claims during the
			quarter.
Total Claims Paid	Number		The total number of CLEAN claims that were PAID
			during the quarter.
Total Claims Denied	Number		The total number of CLEAN claims that were DENIED
			during the quarter. Denied claims are those that are
			actually denied. Claims that are allowed but with a
			paid amount of Zero are considered "Paid" claims and
			NOT "Denied" claims.