

**2002-2004 MAX RX Validation Table**  
**State: AL**

| Measure  | Expected Range               | 2002       |              | 2003       |              | 2004       |              | % Change 2002 - 2003 | % Change 2003 - 2004 | Cross Year Change Within Expected Range (+/-15%) |
|--|------------------------------|------------|--------------|------------|--------------|------------|--------------|----------------------|----------------------|--|
|  |                              | Value      | Within Range | Value      | Within Range | Value      | Within Range |                      |                      |  |
| All RX Claims                                      |                              |            |              |            |              |            |              |                      |                      |  |
| Total Number of Claims                             | N/A                          | 10,779,562 | N/A          | 11,645,385 | N/A          | 11,392,177 | N/A          | 8.03                 | -2.17                | Yes  |
|  | N/A                          | 0.00       | N/A          | 0.00       | N/A          | 0.00       | N/A          | .                    | .                    | N/A  |
| % Encounter Claims *                               | N/A                          | 0.00       | N/A          | 0.00       | N/A          | 0.00       | N/A          | .                    | .                    | N/A  |
| Total FFS Claims                                   | N/A                          | 10,779,562 | N/A          | 11,645,385 | N/A          | 11,392,177 | N/A          | 8.03                 | -2.17                | Yes  |
|  | N/A                          | 0.39       | N/A          | 0.13       | N/A          | 0.21       | N/A          | -65.50               | 57.60                | No   |
| % Adjusted Claims                                  | > 1%                         | 99.94      | Yes          | 95.25      | Yes          | 99.88      | Yes          | -4.69                | 4.86                 | Yes  |
| % Standard Adjustments                             | N/A                          | \$66       | N/A          | \$67       | N/A          | \$127      | N/A          | 1.45                 | 87.97                | No   |
| Aver. Amt. Pd Adjust. ( include \$0)               | FFS Claims (Type of Claim=1) |            |              |            |              |            |              |                      |                      |  |
| Total Number of Claims                             | N/A                          | 10,779,562 | N/A          | 11,645,385 | N/A          | 11,392,177 | N/A          | 8.03                 | -2.17                | Yes  |
| % Claims with> \$0 Paid                            | 95-100                       | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| % Claims with< \$0 Paid                            | 0                            | 0.00       | Yes          | 0.00       | Yes          | 0.00       | Yes          | .                    | .                    | N/A  |
| Aver. Medicaid Amount Paid (claims with >\$0 paid) | \$15-\$60                    | \$45       | Yes          | \$49       | Yes          | \$52       | Yes          | 10.00                | 6.19                 | Yes  |
| % Claims with TPL                                  | >0 - 15                      | 0.75       | Yes          | 0.83       | Yes          | 0.96       | Yes          | 10.46                | 16.76                | No   |
| Aver. TPL Paid for claims with TPL                 | N/A                          | \$45       | N/A          | \$49       | N/A          | \$57       | N/A          | 8.38                 | 17.38                | No   |
| % Family Planning Claims (program type=2)          | N/A                          | 0.51       | N/A          | 0.48       | N/A          | 0.00       | N/A          | -6.69                | -100.00              | No   |
| % Drug Claims (TOS 16)                             | 95-99                        | 100.00     | No           | 100.00     | No           | 100.00     | No           | 0.00                 | 0.00                 | Yes  |
| % DME Claims (TOS 51)                              | >0 - 6                       | 0.00       | No           | 0.00       | No           | 0.00       | No           | .                    | .                    | N/A  |
| % Drug Claims with Quantity                        | >98                          | 99.97      | Yes          | 99.97      | Yes          | 99.99      | Yes          | 0.01                 | 0.02                 | Yes  |
| % Drug Claims with Days Supply                     | >98                          | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| % Claims with HICL                                 | 98-100                       | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| % Claims with Medispan                             | 98-100                       | 99.86      | Yes          | 99.48      | Yes          | 99.80      | Yes          | -0.38                | 0.32                 | Yes  |
| % Claims with AHFS                                 | 98-100                       | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| % Claims with Generic (GTC)                        | 98-100                       | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| % Claims with GC3                                  | 98-100                       | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| NDC Configuration Indicator                        |                              |            |              |            |              |            |              |                      |                      |  |
|  | N/A                          | 76.75      | N/A          | 74.72      | N/A          | 71.44      | N/A          | -2.65                | -4.39                | Yes  |
| % Prescription (codes 0-3)                         | N/A                          | 23.12      | N/A          | 25.14      | N/A          | 28.44      | N/A          | 8.72                 | 13.13                | Yes  |
| % Products (codes 4-6)                             | N/A                          | 0.06       | N/A          | 0.04       | N/A          | 0.05       | N/A          | -24.30               | 11.55                | Yes  |
| % Claims with Smart Key                            | 98-100                       | 100.00     | Yes          | 100.00     | Yes          | 100.00     | Yes          | 0.00                 | 0.00                 | Yes  |
| % OTC-Drug Class                                   | N/A                          | 3.91       | N/A          | 3.66       | N/A          | 4.02       | N/A          | -6.34                | 9.88                 | Yes  |
| % Prescription-Drug Class                          | N/A                          | 96.09      | N/A          | 96.34      | N/A          | 95.97      | N/A          | 0.26                 | -0.38                | Yes  |
| % Multiple Source (Code Y)                         | N/A                          | 52.44      | N/A          | 53.23      | N/A          | 60.32      | N/A          | 1.50                 | 13.33                | Yes  |
| % Single Source (Code N)                           | N/A                          | 38.10      | N/A          | 41.30      | N/A          | 32.19      | N/A          | 8.41                 | -22.10               | No   |

\*Cross-year change for encounter claims is expected to be +15%, no negative.