

2002-2004 MAX RX Validation Table
State: CO

| 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 | 3,700,042 | N/A | 4,375,277 | N/A | 4,834,840 | N/A | 18.25 | 10.50 | Yes |
| % Encounter Claims * | N/A | 0.00 | N/A | 0.00 | N/A | 0.00 | N/A | . | . | N/A |
| Total FFS Claims | N/A | 0.00 | N/A | 0.00 | N/A | 0.00 | N/A | . | . | N/A |
| % FFS Claims | N/A | 3,700,042 | N/A | 4,375,277 | N/A | 4,834,840 | N/A | 18.25 | 10.50 | Yes |
| % Adjusted Claims | N/A | 1.07 | N/A | 0.01 | N/A | 0.03 | N/A | -99.00 | 187.60 | No |
| % Standard Adjustments | > 1% | 0.17 | No | 0.22 | No | 1.66 | Yes | 29.02 | 655.30 | No |
| Aver. Amt. Pd Adjust. (include \$0) | N/A | \$62 | N/A | \$696 | N/A | \$97 | N/A | 1,027.00 | -86.00 | No |
| FFS Claims (Type of Claim=1) | | | | | | | | | | |
| Total Number of Claims | N/A | 3,700,042 | N/A | 4,375,277 | N/A | 4,834,840 | N/A | 18.25 | 10.50 | 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 | \$58 | Yes | \$60 | Yes | \$64 | No | 4.07 | 6.30 | Yes |
| % Claims with TPL | >0 - 15 | 2.22 | Yes | 2.07 | Yes | 2.07 | Yes | -6.64 | -0.05 | Yes |
| Aver. TPL Paid for claims with TPL | N/A | \$74 | N/A | \$68 | N/A | \$75 | N/A | -7.49 | 9.52 | Yes |
| % Family Planning Claims (program type=2) | N/A | 0.51 | N/A | 0.70 | N/A | 0.81 | N/A | 37.74 | 16.19 | No |
| % Drug Claims (TOS 16) | 95-99 | 99.97 | No | 99.95 | No | 99.95 | No | -0.02 | -0.01 | Yes |
| % DME Claims (TOS 51) | >0 - 6 | 0.00 | No | 0.00 | No | 0.00 | No | . | . | N/A |
| % Drug Claims with Quantity | >98 | 99.28 | Yes | 99.37 | Yes | 99.31 | Yes | 0.09 | -0.06 | 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 | 99.72 | Yes | 99.61 | Yes | 99.76 | Yes | -0.12 | 0.16 | 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 | | | | | | | | | | |
| % Prescription (codes 0-3) | N/A | 79.11 | N/A | 77.09 | N/A | 75.14 | N/A | -2.54 | -2.54 | Yes |
| % Products (codes 4-6) | N/A | 20.86 | N/A | 22.86 | N/A | 24.82 | N/A | 9.59 | 8.60 | Yes |
| % Claims with Smart Key | N/A | 0.00 | N/A | 0.00 | N/A | 0.00 | N/A | 95.15 | -97.00 | No |
| % OTC-Drug Class | 98-100 | 100.00 | Yes | 100.00 | Yes | 100.00 | Yes | 0.00 | 0.00 | Yes |
| % Prescription-Drug Class | N/A | 1.11 | N/A | 0.99 | N/A | 1.02 | N/A | -10.60 | 3.35 | Yes |
| % Multiple Source (Code Y) | N/A | 98.89 | N/A | 99.01 | N/A | 98.97 | N/A | 0.12 | -0.03 | Yes |
| % Single Source (Code N) | N/A | 50.24 | N/A | 53.94 | N/A | 56.50 | N/A | 7.36 | 4.74 | Yes |
| | N/A | 40.77 | N/A | 41.36 | N/A | 36.93 | N/A | 1.43 | -10.70 | Yes |

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