

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

| 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            | 1,471,411 | N/A          | 1,572,365 | N/A          | 1,619,699 | N/A          | 6.86                 | 3.01                 | 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  |
| Total FFS Claims                                   | N/A            | 1,471,411 | N/A          | 1,572,365 | N/A          | 1,619,699 | N/A          | 6.86                 | 3.01                 | Yes  |
| % Adjusted Claims                                  | N/A            | 4.33      | N/A          | 2.06      | N/A          | 2.19      | N/A          | -52.40               | 6.02                 | Yes  |
| % Standard Adjustments                             | > 1%           | 99.81     | Yes          | 99.73     | Yes          | 99.78     | Yes          | -0.07                | 0.05                 | Yes  |
| Aver. Amt. Pd Adjust. ( include \$0)               | N/A            | \$63      | N/A          | \$75      | N/A          | \$86      | N/A          | 19.82                | 13.51                | Yes  |
| FFS Claims (Type of Claim=1)                       |                |           |              |           |              |           |              |                      |                      |  |
| Total Number of Claims                             | N/A            | 1,471,411 | N/A          | 1,572,365 | N/A          | 1,619,699 | N/A          | 6.86                 | 3.01                 | 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      | \$54      | Yes          | \$57      | Yes          | \$62      | No           | 6.48                 | 7.27                 | Yes  |
| % Claims with TPL                                  | >0 - 15        | 0.18      | Yes          | 0.12      | Yes          | 1.90      | Yes          | -31.00               | 1,463.00             | No   |
| Aver. TPL Paid for claims with TPL                 | N/A            | \$178     | N/A          | \$147     | N/A          | \$74      | N/A          | -17.80               | -49.60               | No   |
| % Family Planning Claims (program type=2)          | N/A            | 0.87      | N/A          | 0.79      | N/A          | 0.02      | N/A          | -9.19                | -97.90               | 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            | 99.85     | Yes          | 99.82     | Yes          | 99.82     | Yes          | -0.03                | 0.00                 | Yes  |
| % Drug Claims with Days Supply                     | >98            | 100.00    | Yes          | 99.89     | Yes          | 100.00    | Yes          | -0.11                | 0.11                 | Yes  |
| % Claims with HICL                                 | 98-100         | 99.64     | Yes          | 99.62     | Yes          | 99.69     | Yes          | -0.02                | 0.07                 | Yes  |
| % Claims with Medispan                             | 98-100         | 99.35     | Yes          | 99.29     | Yes          | 99.35     | Yes          | -0.07                | 0.07                 | Yes  |
| % Claims with AHFS                                 | 98-100         | 99.64     | Yes          | 99.62     | Yes          | 99.69     | Yes          | -0.02                | 0.07                 | Yes  |
| % Claims with Generic (GTC)                        | 98-100         | 99.64     | Yes          | 99.62     | Yes          | 99.69     | Yes          | -0.02                | 0.07                 | Yes  |
| % Claims with GC3                                  | 98-100         | 99.64     | Yes          | 99.62     | Yes          | 99.69     | Yes          | -0.02                | 0.07                 | Yes  |
| NDC Configuration Indicator                        |                |           |              |           |              |           |              |                      |                      |  |
| % Prescription (codes 0-3)                         | N/A            | 76.93     | N/A          | 75.77     | N/A          | 74.14     | N/A          | -1.50                | -2.16                | Yes  |
| % Products (codes 4-6)                             | N/A            | 22.69     | N/A          | 23.82     | N/A          | 25.54     | N/A          | 4.97                 | 7.20                 | Yes  |
| % OTC-Drug Class                                   | N/A            | 0.00      | N/A          | 0.00      | N/A          | 0.00      | N/A          | .                    | -42.40               | No   |
| % Prescription-Drug Class                          | 98-100         | 99.64     | Yes          | 99.62     | Yes          | 99.69     | Yes          | -0.02                | 0.07                 | Yes  |
| % Multiple Source (Code Y)                         | N/A            | 2.14      | N/A          | 2.23      | N/A          | 4.38      | N/A          | 4.33                 | 96.55                | No   |
| % Single Source (Code N)                           | N/A            | 97.51     | N/A          | 97.39     | N/A          | 95.31     | N/A          | -0.12                | -2.14                | Yes  |
|  | N/A            | 52.59     | N/A          | 54.25     | N/A          | 57.46     | N/A          | 3.16                 | 5.91                 | Yes  |
|  | N/A            | 38.79     | N/A          | 40.41     | N/A          | 35.22     | N/A          | 4.17                 | -12.80               | Yes  |

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