

**2002-2004 MAX OT Validation Table**  
**State: OR**

| 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 OT Claims                                       |   |            |              |            |              |            |              |                      |                      |  |
| Total Number of Claims                              | N/A   | 25,374,454 | N/A          | 20,992,193 | N/A          | 21,579,696 | N/A          | -17.30               | 2.80                 | Yes  |
|   | N/A   | 25.61      | N/A          | 25.33      | N/A          | 28.56      | N/A          | -1.10                | 12.75                | Yes  |
| % Encounter Claims (Claim Type=3) *                 | N/A   | 0.00       | N/A          | 0.00       | N/A          | 0.00       | N/A          | .                    | .                    | N/A  |
| % Supplemental Claims                               | N/A   | 47.78      | N/A          | 46.57      | N/A          | 46.25      | N/A          | -2.53                | -0.69                | Yes  |
| Total FFS Claims (Claim Type=2, and MAX TOS         | N/A   | 6,752,155  | N/A          | 5,898,866  | N/A          | 5,435,933  | N/A          | -12.60               | -7.85                | Yes  |
| Total FFS Claims Excluding Capitation Payments      | 5-20  | 8.98       | Yes          | 10.07      | Yes          | 6.46       | Yes          | 12.11                | -35.90               | No   |
| % Crossover   | > 1%  | 1.63       | Yes          | 3.69       | Yes          | 8.25       | Yes          | 126.10               | 123.30               | No   |
| % Adjusted Claims                                   | N/A   | 78.52      | N/A          | 77.50      | N/A          | 76.62      | N/A          | -1.29                | -1.14                | Yes  |
| % Standard Adjustments                              | N/A   | \$153      | N/A          | \$147      | N/A          | \$87       | N/A          | -3.67                | -40.90               | No   |
| Average Paid per HMO Cap Payment                    | N/A   | 18.09      | N/A          | 18.93      | N/A          | 19.86      | N/A          | 4.60                 | 4.96                 | Yes  |
| % Claims(TOC Adjusted) Cap Payment                  | N/A   | 45.43      | N/A          | 42.74      | N/A          | 44.24      | N/A          | -5.92                | 3.52                 | Yes  |
| % Claims(TOC 1,2) TOS 21: PHP Cap Payments          | N/A   | 0.71       | N/A          | 0.70       | N/A          | 0.63       | N/A          | -0.73                | -9.83                | Yes  |
| % Claims(TOC 1,2) TOS 22: PCCM Cap Pay.             | \$75-\$300  | \$193      | Yes          | \$202      | Yes          | \$240      | Yes          | 5.01                 | 18.33                | No   |
| Average Paid per HMO Cap Clms (TOS 20)              | \$20-\$250  | \$28       | Yes          | \$30       | Yes          | \$29       | Yes          | 5.13                 | -2.44                | Yes  |
| Average Paid per PHP Cap Clms (TOS 21)              | 3-5   | \$6        | No           | \$6        | No           | \$6        | No           | 0.00                 | 0.00                 | Yes  |
| Average Paid per PCCM Cap Clms (TOS 22)             | FS Non-Crossover Claims (Type of Claim=1, Crossover Claim Indicator=0, excluding capitation claims) **capitation claims were included in 1998 |            |              |            |              |            |              |                      |                      |  |
| Total Number of Claims                              | N/A   | 6,145,513  | N/A          | 5,304,718  | N/A          | 5,084,855  | N/A          | -13.70               | -4.14                | Yes  |
| % Claims with> \$0 Paid                             | >95%  | 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  |
| % Claims with Span Bill                             | N/A   | 10.52      | N/A          | 11.00      | N/A          | 11.23      | N/A          | 4.49                 | 2.15                 | Yes  |
| % OPD Claims with Span Bill/ All OPD Claims(TOS 11) | N/A   | 2.37       | N/A          | 2.03       | N/A          | 1.95       | N/A          | -14.60               | -3.78                | Yes  |
| % HH Claims with Span Bill/All HH Claims (TOS 13)   | N/A   | 12.50      | N/A          | 10.58      | N/A          | 7.39       | N/A          | -15.30               | -30.20               | No   |
| % Other Claims with Span Bills/All Other Claims     | N/A   | 11.13      | N/A          | 11.86      | N/A          | 12.01      | N/A          | 6.59                 | 1.25                 | Yes  |
| % Claims W/ Service Place 11- Office                | 50-90   | 17.37      | No           | 20.44      | No           | 19.07      | No           | 17.64                | -6.70                | Yes  |
| % Claims W/ Service Place 12 - Home                 | >0-5  | 10.56      | No           | 11.58      | No           | 12.95      | No           | 9.65                 | 11.82                | Yes  |
| % Claims W/ Service Place 21 - Hospital             | >0-5  | 2.92       | Yes          | 3.59       | Yes          | 3.86       | Yes          | 22.83                | 7.68                 | Yes  |
| % Claims W/ Service Place 32 - NF                   | >0-5  | 0.08       | Yes          | 0.05       | Yes          | 0.03       | Yes          | -35.60               | -36.40               | No   |
| % Claims W/ Service Place 23 - ER                   | 1-10  | 1.88       | Yes          | 1.99       | Yes          | 1.73       | Yes          | 6.14                 | -13.10               | Yes  |
| % Claims w/ Service Place 22 - OPD                  | >0-10   | 17.95      | No           | 21.76      | No           | 19.50      | No           | 21.20                | -10.40               | Yes  |
| % Claims W/ Service Place 99 - Unknown/Other        | <5  | 5.55       | No           | 4.07       | Yes          | 3.72       | Yes          | -26.50               | -8.72                | Yes  |
| % Claims with TPL                                   | >0 - 15   | 0.37       | Yes          | 0.61       | Yes          | 0.56       | Yes          | 63.55                | -8.82                | Yes  |
| Aver. TPL Paid -claims with TPL                     | N/A   | \$65       | N/A          | \$52       | N/A          | \$71       | N/A          | -20.60               | 37.22                | No   |
| PERCENT CLAIMS/MAX TOS                              |   |            |              |            |              |            |              |                      |                      |  |
| % claims MAX TOS 08: Physicians                     | 10-35   | 9.19       | No           | 11.78      | Yes          | 10.43      | Yes          | 28.21                | -11.50               | Yes  |
| % claims MAX TOS 09: Dental                         | 2-20  | 0.28       | No           | 0.47       | No           | 0.36       | No           | 64.58                | -23.50               | No   |
| % claims MAX TOS 10: Other Practioner               | 0.5-8   | 2.63       | Yes          | 3.49       | Yes          | 4.86       | Yes          | 32.68                | 39.49                | No   |
| % claims MAX TOS 11: OPD                            | 3-25  | 6.97       | Yes          | 8.81       | Yes          | 7.69       | Yes          | 26.41                | -12.80               | Yes  |
| % claims MAX TOS 12: Clinic                         | 2-25  | 2.98       | Yes          | 3.78       | Yes          | 4.08       | Yes          | 26.84                | 7.94                 | Yes  |
| % claims MAX TOS 13: HH                             | >0-25   | 0.15       | Yes          | 0.17       | Yes          | 0.15       | Yes          | 18.14                | -12.50               | Yes  |
| % claims MAX TOS 16: Lab/Xray                       | 4-20  | 15.07      | Yes          | 17.39      | Yes          | 17.34      | Yes          | 15.35                | -0.26                | Yes  |
| % claims MAX TOS 16: Drugs                          | <3  | 1.13       | Yes          | 1.25       | Yes          | 1.00       | Yes          | 10.60                | -19.80               | No   |
| % claims MAX TOS 19: Other Services                 | <25   | 8.37       | Yes          | 8.82       | Yes          | 8.40       | Yes          | 5.29                 | -4.79                | Yes  |
| % claims MAX TOS 51: DME                            | >3  | 3.88       | Yes          | 3.62       | Yes          | 3.97       | Yes          | -6.77                | 9.62                 | Yes  |
| % claims MAX TOS 26: Transportation                 | >1  | 30.27      | Yes          | 23.22      | Yes          | 23.33      | Yes          | -23.30               | 0.48                 | Yes  |

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|--|----------------|---------|--------------|---------|--------------|---------|--------------|------------------------|------------------------|--|
|  |                | Value   | Within Range | Value   | Within Range | Value   | Within Range |                        |                        |  |
| % claims MAX TOS 24: Sterilizations  | N/A            | 0.01    | N/A          | 0.01    | N/A          | 0.01    | N/A          | 27.44                  | -16.50                 | No   |
| % claims MAX TOS 25: Abortions   | N/A            | 0.11    | N/A          | 0.13    | N/A          | 0.14    | N/A          | 18.04                  | 8.28                   | Yes  |
| % claims MAX TOS 30: PCS   | >0             | 1.07    | Yes          | 1.05    | Yes          | 1.11    | Yes          | -2.03                  | 6.00                   | Yes  |
| % claims MAX TOS 31: TCM   | >0             | 3.05    | Yes          | 3.78    | Yes          | 3.53    | Yes          | 23.91                  | -6.72                  | Yes  |
| % claims MAX TOS 33: Rehabilitation  | >0             | 0.94    | Yes          | 1.08    | Yes          | 2.91    | Yes          | 15.27                  | 169.10                 | No   |
| % claims MAX TOS 34: PT/OT/hear/speech   | >1             | 0.44    | No           | 0.45    | No           | 0.32    | No           | 2.46                   | -29.30                 | No   |
| % claims MAX TOS 35: Hospice   | >0             | 0.05    | Yes          | 0.03    | Yes          | 0.04    | Yes          | -33.20                 | 16.74                  | No   |
| % claims MAX TOS 36: Nurse Midwife   | N/A            | 0.02    | N/A          | 0.01    | N/A          | 0.02    | N/A          | -23.90                 | 29.93                  | No   |
| % claims MAX TOS 37: Nurse Practitioner  | N/A            | 0.67    | N/A          | 0.93    | N/A          | 0.74    | N/A          | 39.08                  | -20.90                 | No   |
| % claims MAX TOS 38: Private Nursing   | N/A            | 0.03    | N/A          | 0.04    | N/A          | 0.03    | N/A          | 4.78                   | -5.27                  | Yes  |
| % claims MAX TOS 39: Religious Non Med.  | N/A            | 0.00    | N/A          | 0.00    | N/A          | 0.00    | N/A          | .                      | .                      | N/A  |
| % claims MAX TOS 52: Residential Care  | N/A            | 1.14    | N/A          | 1.39    | N/A          | 1.49    | N/A          | 21.26                  | 7.25                   | Yes  |
| % claims MAX TOS 53: Psych. Services   | >1             | 11.41   | Yes          | 8.22    | Yes          | 8.01    | Yes          | -28.00                 | -2.59                  | Yes  |
| % claims MAX TOS 54: Adult Day Care  | >0             | 0.06    | Yes          | 0.06    | Yes          | 0.05    | Yes          | 1.68                   | -25.40                 | No   |
| % claims MAX TOS 99: Unknown   | <1             | 0.06    | Yes          | 0.01    | Yes          | 0.01    | Yes          | -80.30                 | -13.70                 | Yes  |
| Average Medicaid Amount Paid For Selected MAX TOS (excluding claims with <=\$0 paid) |                |         |              |         |              |         |              |                        |                        |  |
| Total  | N/A            | \$104   | N/A          | \$121   | N/A          | \$128   | N/A          | 16.56                  | 5.82                   | Yes  |
| 08: Physicians   | \$20-90        | \$81    | Yes          | \$78    | Yes          | \$82    | Yes          | -3.98                  | 4.65                   | Yes  |
| 09: Dental   | \$10-60        | \$35    | Yes          | \$35    | Yes          | \$36    | Yes          | -0.12                  | 2.91                   | Yes  |
| 10: Other Practioner   | \$10-100       | \$124   | No           | \$88    | Yes          | \$49    | Yes          | -29.40                 | -43.80                 | No   |
| 11: OPD  | \$20-100       | \$96    | Yes          | \$90    | Yes          | \$121   | No           | -6.36                  | 34.73                  | No   |
| 12: Clinic   | \$20-100       | \$131   | No           | \$136   | No           | \$140   | No           | 3.91                   | 3.57                   | Yes  |
| 13: HH   | N/A            | \$95    | N/A          | \$85    | N/A          | \$83    | N/A          | -9.96                  | -3.39                  | Yes  |
| 15: Lab/Xray   | 10-60          | \$24    | Yes          | \$27    | Yes          | \$29    | Yes          | 11.61                  | 6.81                   | Yes  |
| 16: Drugs  | 10-60          | \$18    | Yes          | \$19    | Yes          | \$24    | Yes          | 3.29                   | 30.07                  | No   |
| 19: Other Services   | N/A            | \$352   | N/A          | \$362   | N/A          | \$386   | N/A          | 2.88                   | 6.74                   | Yes  |
| 51: DME  | N/A            | \$65    | N/A          | \$81    | N/A          | \$69    | N/A          | 25.69                  | -15.00                 | Yes  |
| 26: Transportation   | N/A            | \$16    | N/A          | \$23    | N/A          | \$26    | N/A          | 50.87                  | 11.18                  | Yes  |
| 30: PCS  | N/A            | \$83    | N/A          | \$82    | N/A          | \$77    | N/A          | -1.83                  | -5.21                  | Yes  |
| 31: Targeted Case Management   | N/A            | \$378   | N/A          | \$390   | N/A          | \$365   | N/A          | 3.19                   | -6.42                  | Yes  |
| 33: Rehabilitation   | N/A            | \$134   | N/A          | \$74    | N/A          | \$81    | N/A          | -44.70                 | 9.13                   | Yes  |
| 34: PT/OT/speech/hear  | N/A            | \$37    | N/A          | \$42    | N/A          | \$44    | N/A          | 12.36                  | 6.80                   | Yes  |
| 35: Hospice  | N/A            | \$571   | N/A          | \$1,011 | N/A          | \$1,005 | N/A          | 77.17                  | -0.61                  | Yes  |
| 52: Residential Care   | N/A            | \$1,130 | N/A          | \$1,213 | N/A          | \$1,252 | N/A          | 7.34                   | 3.20                   | Yes  |
| 53: Pysch. Services  | N/A            | \$117   | N/A          | \$182   | N/A          | \$235   | N/A          | 54.88                  | 29.12                  | No   |
| PERCENT OF CLAIMS BY PROGRAM TYPE (claim type 1)                                     | N/A            | \$473   | N/A          | \$476   | N/A          | \$485   | N/A          | 0.62                   | 1.95                   | Yes  |
| % Family Planning (code 2)   | N/A            | 0.26    | N/A          | 0.30    | N/A          | 0.26    | N/A          | 15.08                  | -13.40                 | Yes  |
| % RHC (code 3)   | N/A            | 1.58    | N/A          | 2.10    | N/A          | 2.60    | N/A          | 32.81                  | 23.91                  | No   |
| % FQHC (code 4)  | N/A            | 0.00    | N/A          | 0.00    | N/A          | 0.00    | N/A          | .                      | .                      | N/A  |
| % IHS (code 5)   | N/A            | 0.45    | N/A          | 0.51    | N/A          | 0.63    | N/A          | 13.19                  | 23.13                  | No   |
| % Waiver (code 6,7)  | N/A            | 10.27   | N/A          | 10.58   | N/A          | 10.40   | N/A          | 3.04                   | -1.66                  | Yes  |
| AVERAGE EXPENDITURES BY PROGRAM  |                |         |              |         |              |         |              |                        |                        |  |
| Family Planning (code 2)   | N/A            | \$90    | N/A          | \$92    | N/A          | \$76    | N/A          | 1.83                   | -17.70                 | No   |
| RHC (code 3)   | N/A            | \$138   | N/A          | \$143   | N/A          | \$146   | N/A          | 3.95                   | 1.66                   | Yes  |
| FQHC (code 4)  | N/A            | .       | N/A          | .       | N/A          | .       | N/A          | .                      | .                      | N/A  |
| IHS (code 5)   | N/A            | \$176   | N/A          | \$172   | N/A          | \$186   | N/A          | -1.97                  | 7.87                   | Yes  |

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|--|----------------|---------|--------------|---------|--------------|---------|--------------|------------------------|------------------------|--|
|  |                | Value   | Within Range | Value   | Within Range | Value   | Within Range |                        |                        |  |
| Waiver (code 6-7)  | N/A            | \$491   | N/A          | \$549   | N/A          | \$598   | N/A          | 11.70                  | 8.99                   | Yes  |
| % Claims with DX   | > 60           | 56.77   | No           | 62.89   | Yes          | 65.27   | Yes          | 10.79                  | 3.78                   | Yes  |
| % Claims with DX (MAX TOS 8, 11, 12)   | 85-100         | 100.00  | Yes          | 100.00  | Yes          | 100.00  | Yes          | 0.00                   | 0.00                   | Yes  |
| % Claims with 1 DX that have 2 DX  | N/A            | 34.16   | N/A          | 38.11   | N/A          | 35.75   | N/A          | 11.55                  | -6.18                  | Yes  |
| % Claims with DX, where length=3   | 5-25           | 4.11    | No           | 4.96    | No           | 3.75    | No           | 20.70                  | -24.50                 | No   |
| % Claims with DX, where length=4   | 40-70          | 41.36   | Yes          | 44.32   | Yes          | 42.49   | Yes          | 7.14                   | -4.13                  | Yes  |
| % Claims with DX, where length=5   | 20-55          | 54.52   | Yes          | 50.72   | Yes          | 53.76   | Yes          | -6.98                  | 6.01                   | Yes  |
| % OPD Claims with Service Code or UB-92/OPD Claims (TOS 11)  | N/A            | 100.00  | N/A          | 100.00  | N/A          | 100.00  | N/A          | 0.00                   | 0.00                   | Yes  |
| % HH Claims with Service Code or UB-92/HH Claims (TOS13)   | N/A            | 100.00  | N/A          | 100.00  | N/A          | 100.00  | N/A          | 0.00                   | 0.00                   | Yes  |
| % Other Claims with Service Codes /All Other Claims (Excluding OPD/HH)                                   | 98-100         | 99.01   | Yes          | 99.01   | Yes          | 99.23   | Yes          | 0.01                   | 0.22                   | Yes  |
| % CPT-4 Service Code Indicator (code 01)/Claims with Service Codes                                       | N/A            | 34.28   | N/A          | 43.72   | N/A          | 43.21   | N/A          | 27.57                  | -1.18                  | Yes  |
| % HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes                           | N/A            | 8.17    | N/A          | 26.71   | N/A          | 45.47   | N/A          | 227.00                 | 70.23                  | No   |
| % Other National Code Indicator (codes 2-5, 7-9)/Claims with Service Codes                               | N/A            | 0.00    | N/A          | 0.00    | N/A          | 0.00    | N/A          | .                      | .                      | N/A  |
| % State Specific Serv. Indicator (10-87)/Claims with Service Codes                                       | N/A            | 57.56   | N/A          | 29.56   | N/A          | 11.32   | N/A          | -48.60                 | -61.70                 | No   |
| % CPT-4 Format Codes- 5n/Claims with CPT-4   | 98-100         | 100.00  | Yes          | 100.00  | Yes          | 100.00  | Yes          | 0.00                   | 0.00                   | Yes  |
| % HCPCS Format Codes Cnnnn or Ccnnn /Claims with HCPCS   | 98-100         | 100.00  | Yes          | 100.00  | Yes          | 100.00  | Yes          | 0.00                   | 0.00                   | Yes  |
| % Claims with TOS 08 with Physician Specialty  | N/A            | 31.44   | N/A          | 29.23   | N/A          | 26.65   | N/A          | -7.02                  | -8.84                  | Yes  |
| <b>FFS Crossover Claims (Type of Claim=1), Crossover Claim Indicator=1, excluding capitation claims)</b> |                |         |              |         |              |         |              |                        |                        |  |
| Total Number of Claims   | N/A            | 606,642 | N/A          | 594,148 | N/A          | 351,078 | N/A          | -2.06                  | -40.90                 | No   |
| % Claims with> \$0 Paid  | >95%           | 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  |
| % Claims with Span Bill  | N/A            | 3.15    | N/A          | 3.48    | N/A          | 3.76    | N/A          | 10.50                  | 8.08                   | Yes  |
| % OPD Claims with Span Bill/ All OPD Claims(TOS 11)  | N/A            | 8.44    | N/A          | 7.93    | N/A          | 10.44   | N/A          | -5.99                  | 31.59                  | No   |
| % HH Claims with Span Bill/All HH Claims (TOS 13)  | N/A            | .       | N/A          | .       | N/A          | .       | N/A          | .                      | .                      | N/A  |
| % Other Claims with Span Bills/All Other Claims  | N/A            | 1.43    | N/A          | 1.94    | N/A          | 2.82    | N/A          | 36.09                  | 45.10                  | No   |
| <b>PERCENT CLAIMS/MAX TOS (excluding 20-22)</b>  |                |         |              |         |              |         |              |                        |                        |  |
| % claims MAX TOS 08: Physicians  | N/A            | 13.33   | N/A          | 12.25   | N/A          | 19.12   | N/A          | -8.11                  | 56.06                  | No   |
| % claims MAX TOS 10: Other Practitioner  | N/A            | 1.20    | N/A          | 0.98    | N/A          | 1.57    | N/A          | -18.40                 | 59.46                  | No   |
| % claims MAX TOS 11: OPD   | N/A            | 24.58   | N/A          | 25.68   | N/A          | 12.38   | N/A          | 4.50                   | -51.80                 | No   |
| % claims MAX TOS 12: Clinic  | N/A            | 0.37    | N/A          | 0.18    | N/A          | 0.33    | N/A          | -50.00                 | 78.86                  | No   |
| % claims MAX TOS 13: HH  | N/A            | 0.00    | N/A          | 0.00    | N/A          | 0.00    | N/A          | .                      | .                      | N/A  |
| % claims MAX TOS 15: Lab/Xray  | N/A            | 24.37   | N/A          | 22.98   | N/A          | 8.97    | N/A          | -5.71                  | -61.00                 | No   |
| % claims MAX TOS 19: Other Services  | N/A            | 3.12    | N/A          | 0.36    | N/A          | 0.32    | N/A          | -88.40                 | -10.40                 | Yes  |
| % claims MAX TOS 51: DME   | N/A            | 28.81   | N/A          | 33.13   | N/A          | 49.83   | N/A          | 14.98                  | 50.41                  | No   |
| % claims MAX TOS 26: Transportation  | N/A            | 0.28    | N/A          | 0.46    | N/A          | 0.77    | N/A          | 65.47                  | 67.06                  | No   |
| % claims MAX TOS 30: PCS   | N/A            | 0.00    | N/A          | 0.00    | N/A          | 0.00    | N/A          | .                      | .                      | N/A  |
| % claims MAX TOS 31: TCM   | N/A            | 0.00    | N/A          | 0.00    | N/A          | 0.00    | N/A          | -66.00                 | -100.00                | No   |
| % claims MAX TOS 33: Rehabilitation  | N/A            | 0.12    | N/A          | 0.18    | N/A          | 0.72    | N/A          | 42.67                  | 310.30                 | No   |

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| Measure  | Expected Range | 2002   |              | 2003   |              | 2004   |              | % Change 2002<br>-2003 | % Change 2003<br>-2004 | Cross Year Change<br>Within Expected Range<br>(+/-15%) |
|--|----------------|--------|--------------|--------|--------------|--------|--------------|------------------------|------------------------|--|
|  |                | Value  | Within Range | Value  | Within Range | Value  | Within Range |                        |                        |  |
| % claims MAX TOS 34: PT/OT/hear/speech   | N/A            | 0.39   | N/A          | 0.29   | N/A          | 0.17   | N/A          | -27.30                 | -41.40                 | No   |
| % claims MAX TOS 36: Hospice   | N/A            | 0.00   | N/A          | 0.00   | N/A          | 0.00   | N/A          | .                      | .                      | N/A  |
| % claims MAX TOS 52: Residential Care  | N/A            | 0.00   | N/A          | 0.00   | N/A          | 0.00   | N/A          | .                      | .                      | N/A  |
| % claims MAX TOS 53: Psych. Services   | N/A            | 2.34   | N/A          | 2.38   | N/A          | 4.17   | N/A          | 1.75                   | 75.17                  | No   |
| % claims MAX TOS 54: Adult Day Care  | N/A            | 0.00   | N/A          | 0.00   | N/A          | 0.00   | N/A          | .                      | .                      | N/A  |
| Average Amount Paid  | N/A            | \$117  | N/A          | \$127  | N/A          | \$52   | N/A          | 8.79                   | -58.70                 | No   |
| % Claims with DX   | N/A            | 99.95  | N/A          | 99.77  | N/A          | 99.61  | N/A          | -0.18                  | -0.16                  | Yes  |
| % Claims with DX (MAX TOS 8, 11, 12)   | 85-100         | 100.00 | Yes          | 100.00 | Yes          | 100.00 | Yes          | 0.00                   | 0.00                   | Yes  |
| % Claims with 1 DX that have 2 DX  | N/A            | 53.14  | N/A          | 54.65  | N/A          | 41.89  | N/A          | 2.83                   | -23.30                 | No   |
| % Claims with DX, where length=3   | 5-25           | 10.97  | Yes          | 11.90  | Yes          | 11.12  | Yes          | 8.48                   | -6.58                  | Yes  |
| % Claims with DX, where length=4   | 40-70          | 36.63  | No           | 35.23  | No           | 32.17  | No           | -3.83                  | -8.68                  | Yes  |
| % Claims with DX, where length=5   | 20-55          | 52.40  | Yes          | 52.87  | Yes          | 56.71  | No           | 0.90                   | 7.26                   | Yes  |
| % OPD Claims with Service Code or UB-92/OPD Claims (TOS 11)                    | N/A            | 100.00 | N/A          | 100.00 | N/A          | 100.00 | N/A          | 0.00                   | 0.00                   | Yes  |
| % HH Claims with Service Code or UB-92/HH Claims (TOS13)                       | N/A            | .      | N/A          | .      | N/A          | .      | N/A          | .                      | .                      | N/A  |
| % Other Claims with Service Codes/All Other Claims (Excluding OPD/HH)          | 98-100         | 95.29  | No           | 95.76  | No           | 99.81  | Yes          | 0.49                   | 4.23                   | Yes  |
| % CPT-4 Service Code Indicator (code 01)/Claims with Service Codes             | N/A            | 56.94  | N/A          | 56.29  | N/A          | 41.69  | N/A          | -1.14                  | -25.90                 | No   |
| % HCPCS (II & III) Service Codes Indicator (code 06)/Claims with Service Codes | N/A            | 32.78  | N/A          | 40.03  | N/A          | 58.31  | N/A          | 22.12                  | 45.66                  | No   |
| % Other Codes Indicator /Claims with Service Codes                             | N/A            | 10.28  | N/A          | 3.68   | N/A          | 0.00   | N/A          | -64.20                 | -100.00                | No   |

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