

Tracking Number	Contractor Name and Address	Failed Deliverable/Non-Compliance with Contract Requirements	Notice of Action	MCO Response	Potential Liquidated Damages	Other Action	Liquidated Damages Amount	Compliance or Closure Date
HMS1-01	Health Management Systems 5615 High Point Drive Ste. 100 Irving, TX 75038	Section III.B.3.c.i.4: The Contractor shall submit a nightly electronic file to the FI or the Department's designee in the specified format with all verified insurance adds and updates. Section III.B.3.a.iv: The Contractor shall provide a file which includes all insurance adds and updates to the resource file for all identified third party coverage of Medicaid enrollees within thirty (30) days of receipt of third party payment. Section III.B.6.c. Invoice Reports Section III.B.3.c. Verified Cost Avoidance Records / File Maintenance	5/23/2017	6/19/2017	Payment of fee to the Contractor may be withheld for recovery of Medicaid funds recouped as a result of insurance policy information not being updated as required. In addition, a two hundred seventy-five dollar (\$275) charge to the Contractor may be imposed for each addition, termination, or update of insurance policy information that is not completed as required. A four hundred dollar (\$400) charge to the Contractor may be imposed for each day the nightly electronic file is not submitted as required.		\$275.00	7/26/2017
HMS1-02	Health Management Systems 5615 High Point Drive Ste. 100 Irving, TX 75038	Section III.B.1.d: The Contractor shall Pursue follow-up on outstanding accounts receivables six (6) months after Contractor issues billings to carriers with the requirement of ninety percent (90%) resolution of claims within sixty (60) calendar days of six (6) month follow-up	8/7/2017	8/7/2017	A three thousand dollar (\$3,000) charge to the Contractor may be imposed for each project that does not achieve a minimum of ninety percent (90%) resolution of claims within ninety (90) calendar days of six (6) month follow-up	10/23/2017	\$43,175 - Amount adjusted due to duplicate entries	8/29/2017
HMS1-03	Health Management Systems 5615 High Point Drive Ste. 100 Irving, TX 75038	The contract requires all verified insurance coverage to be uploaded within thirty (30) calendar days of the data match.	8/10/2017	9/1/2017	A one thousand dollar (\$1,000) per day charge to the Contractor may be imposed for each day the file is not loaded within thirty (30) calendar days of the data match.			10/10/2017