

Tracking Number	Contractor Name and Address	Failed Deliverable/Non-Compliance with Contract Requirements	Notice of Action Date	MCO Response	Potential Liquidated Damages	Notice of Monetary Penalty	Liquidated Damages Amount	Compliance or Closure Date
MER1-01	Mercer Government Human Services Consulting 3560 Lenox Rd. NE, Ste 2400 Atlanta, GA 30326	In the event of an actuarial error significant enough to require revision of a major deliverable, such as capitated rate certification or risk adjustment, LDH may require submission of a corrective action plan and may assess monetary penalties			For each occurrence of a significant actuarial error, the Contractor may be liable to LDH for monetary penalties in an amount as specified in the table below. Monetary penalties escalate by occurrence over the term of this Contract.	10/23/2017	\$25,000	