



**MCO Amendment 4**  
**Attachment G4 – Changes to Attachment G, Table of Monetary Penalties**

Item	Change From		Change To		Justification												
1	<table border="1"> <thead> <tr> <th data-bbox="231 457 505 527">Failed Deliverable or Deficiency</th> <th data-bbox="516 457 1201 527">Penalty</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="231 534 1201 565"><b>Claims Management</b></td> </tr> <tr> <td data-bbox="231 571 505 1367"><b>Encounter Data</b></td> <td data-bbox="516 571 1201 1367"> <p>Ten thousand dollars (\$10,000) per Calendar Day that the monthly encounter data has not been received in the format and per the specifications outlined in the Contract and <b>MCO System Companion Guide</b>.</p> <p>Twenty-five thousand dollars (\$25,000) per occurrence in each bimonthly reconciliation in which LDH or its designee determines that the Contractor or its subcontracted vendor(s), individually or in aggregate, failed to submit complete encounter data within a one percent (1%) error threshold plus an additional ten thousand dollars (\$10,000) for each additional percentage point or fraction thereof.</p> <p>Five thousand dollars (\$5,000) for the first month for failure meet the encounter processing performance standards for reported repairable errors. 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