

*Pended Claims  
Medical Review  
(See #5)*

-- ACTIVE INVENTORY --  
 - PENDING LOCATIONS -

	TOTAL	DRUGS	MEDICAL	OUTPATIENT	INPATIENT	DENTAL	LTC	OTHER
1. PRE-EDIT	1,331	0	5	0	0	26	0	1,300
2. FILE/OTH DAILY EDITS	1,886	0	87	56	1	0	3	1,739
3. ELIG RECYCLE	1,764	0	219	22	0	143	1	1,379
4. PRIOR AUTHORIZATION	0	0	0	0	0	0	0	0
5. MEDICAL REVIEW	37	0	2	0	0	0	0	35
6. PROVIDER ON REVIEW	0	0	0	0	0	0	0	0
7. LOCKIN	6	0	6	0	0	0	0	0
8. HOSP RESERVATION	0	0	0	0	0	0	0	0
9. POSSIBLE DUPLICATE	1,302	0	1	14	0	0	0	1,287
10. EXACT DUPLICATE	3	0	0	0	0	0	0	3
11. COMBINATION EDIT	34	0	0	0	0	0	0	34
12. SERVICE LIMITS	243	0	0	0	0	0	0	243
13. ADJUSTMENT EDIT	0	0	0	0	0	0	0	0
14. ADJ W/OUT HISTORY	0	0	0	0	0	0	0	0
15. UNKNOWN	8,538	0	71	35	1	0	79	8,352
TOTAL:	15,144	0	391	127	2	169	83	14,372

----- DAYS -----  
 AGE BREAKDOWN - TOTAL

16-29	1,954	0	54	26	0	20	31	1,823
30-59	275	0	0	7	0	0	25	243
OVER 60	134	0	0	4	1	0	7	122

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 ANALYSIS OVER 30 DAYS

ELIGIBILITY	0	0	0	0	0	0	0	0
NON-ELIGIBILITY	409	0	0	11	1	0	32	365

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-- ACTIVE INVENTORY --  
 - PENDING LOCATIONS -

	TOTAL	DRUGS	MEDICAL	OUTPATIENT	INPATIENT	DENTAL	LTC	OTHER
1. PRE-EDIT	2,035	0	1	0	3	34	2	1,995
2. FILE/OTH DAILY EDITS	4,125	0	125	28	1	0	7	3,964
3. ELIG RECYCLE	3,777	0	267	67	0	221	12	3,210
4. PRIOR AUTHORIZATION	0	0	0	0	0	0	0	0
5. MEDICAL REVIEW	85	0	1	0	0	0	0	84
6. PROVIDER ON REVIEW	0	0	0	0	0	0	0	0
7. LOCKIN	2	0	1	0	0	0	0	1
8. HOSP RESERVATION	0	0	0	0	0	0	0	0
9. POSSIBLE DUPLICATE	1,363	0	1	6	0	0	8	1,348
10. EXACT DUPLICATE	14	0	0	0	0	0	0	14
11. COMBINATION EDIT	42	0	16	0	0	0	0	26
12. SERVICE LIMITS	264	0	0	0	0	0	0	264
13. ADJUSTMENT EDIT	0	0	0	0	0	0	0	0
14. ADJ W/OUT HISTORY	0	0	0	0	0	0	0	0
15. UNKNOWN	9,780	0	150	37	1	1	118	9,473
TOTAL:	21,487	0	562	138	5	256	147	20,379

--- DAYS ---  
 AGE BREAKDOWN - TOTAL

16-29	2,832	0	143	34	0	9	15	2,631
30-59	315	0	0	17	0	0	38	260
OVER 60	431	0	0	5	1	0	10	415

ANALYSIS OVER 30 DAYS

ELIGIBILITY	38	0	0	0	0	0	0	38
NON-ELIGIBILITY	708	0	0	22	1	0	48	637

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ACTIVE INVENTORY - PENDING LOCATIONS -	TOTAL	DRUGS	MEDICAL	OUTPATIENT	INPATIENT	DENTAL	LTC	OTHER
1. PRE-EDIT	1,213	0	1	2	0	0	1	1,209
2. FILE/OTH DAILY EDITS	4,150	0	175	129	1	0	4	3,841
3. ELIG RECYCLE	3,340	0	351	73	2	191	3	2,720
4. PRIOR AUTHORIZATION	0	0	0	0	0	0	0	0
5. MEDICAL REVIEW	76	0	3	0	1	0	0	72
6. PROVIDER ON REVIEW	0	0	0	0	0	0	0	0
7. LOCKIN	0	0	0	0	0	0	0	0
8. HOSP RESERVATION	0	0	0	0	0	0	0	0
9. POSSIBLE DUPLICATE	1,442	0	1	22	0	0	0	1,419
10. EXACT DUPLICATE	3	0	0	0	0	0	0	3
11. COMBINATION EDIT	47	0	2	0	0	0	0	45
12. SERVICE LIMITS	234	0	0	0	0	0	0	234
13. ADJUSTMENT EDIT	0	0	0	0	0	0	0	0
14. ADJ W/OUT HISTORY	0	0	0	0	0	0	0	0
15. UNKNOWN	9,828	0	224	45	1	0	110	9,448
TOTAL:	20,333	0	757	271	5	191	118	18,991

----- DAYS -----  
 AGE BREAKDOWN - TOTAL

16-29	3,196	0	225	19	0	18	12	2,922
30-59	651	0	15	68	0	0	43	525
OVER 60	296	0	0	8	1	0	16	271

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 ANALYSIS OVER 30 DAYS

ELIGIBILITY	31	0	0	3	0	0	0	28
NON-ELIGIBILITY	916	0	15	73	1	0	59	768

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-- ACTIVE INVENTORY --		PENDING LOCATIONS -		TOTAL	DRUGS	MEDICAL	OUTPATIENT	INPATIENT	DENTAL	LTC	OTHER
1.	PRE-EDIT			1,273	0	0	0	0	0	0	1,273
2.	FILE/OTH DAILY EDITS			1,549	0	27	21	0	0	0	1,501
3.	ELIG RECYCLE			1,932	0	205	12	0	107	0	1,608
4.	PRIOR AUTHORIZATION			0	0	0	0	0	0	0	0
5.	MEDICAL REVIEW			59	0	0	0	1	0	0	58
6.	PROVIDER ON REVIEW			0	0	0	0	0	0	0	0
7.	LOCKIN			0	0	0	0	0	0	0	0
8.	HOSP RESERVATION			0	0	0	0	0	0	0	0
9.	POSSIBLE DUPLICATE			1,251	0	0	12	0	0	0	1,238
10.	EXACT DUPLICATE			2	0	0	0	0	0	0	2
11.	COMBINATION EDIT			64	0	3	0	0	0	0	61
12.	SERVICE LIMITS			298	0	0	0	0	0	0	298
13.	ADJUSTMENT EDIT			0	0	0	0	0	0	0	0
14.	ADJ W/OUT HISTORY			0	0	0	0	0	0	0	0
15.	UNKNOWN			7,208	0	10	42	1	0	0	7,080
TOTAL:				13,636	0	245	87	2	107	76	13,119

----- DAYS -----  
 AGE BREAKDOWN - TOTAL

16-29	2,588	0	151	22	0	0	30	20	2,365
30-59	368	0	0	15	0	0	0	23	330
OVER 60	353	0	0	5	1	0	14	14	333

----- ANALYSIS OVER 30 DAYS -----

ELIGIBILITY	0	0	0	0	0	0	0	0	0
NON-ELIGIBILITY	721	0	0	20	1	0	37	0	663

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