

**REPORT C2:
CURRENT OHP MEMBERS WITH THIRD PARTY RESOURCES (QUARTERLY REPORT)**

Mental Health Organization: _____

Report Period: _____

Instructions: Due within 60 calendar days after the end of each calendar quarter.

1. Provide Third Party Resource information for Covered Services.
2. Separate amounts collected by Medicare, other insurance collections, and tort and estate collections, and Capitation rate category.
3. If the accounts receivable system cannot capture collections by Capitation rate category, do the following:
 - a. Record total collections by Medicare, other insurance, and tort and estate recoveries.
 - b. Keep detailed records of all collections by OHP Member name, prime number and Third Party Resource.
 - c. Provide a written statement with the report indicating when Third Party Resource collection information will be available by Capitation rate category.

| Capitation Rate Category | Medicare Collections | Other Insurance Collections | Tort and Estate Collections |
|--------------------------------------|----------------------|-----------------------------|-----------------------------|
| 1. TANF | | | |
| 2. General Assistance | | | |
| 3. PLM Adults under 100% FPL | | | |
| 4. PLM Adults over 100% FPL | | | |
| 5. SCHIP Children Aged 0 - 1 | | | |
| 6. PLM Children Aged 0 - 1 | | | |
| 7. PLM or SCHIP Children Aged 1- 5 | | | |
| 8. PLM or SCHIP Children Aged 6 - 18 | | | |
| 9. OHP Families | | | |
| 10. OHP Adults & Couples | | | |
| 11. AB/AD with Medicare | | | |

| | | | |
|-----------------------------------|--|--|--|
| 12. AB/AD without Medicare | | | |
| 13. OAA with Medicare | | | |
| 14. OAA with Medicare Part B Only | | | |
| 15. OAA without Medicare | | | |
| 16. CAF Children | | | |
| 17. Total Collections | | | |

Last Update on 7/00

Preparer's Signature and Phone Number