List of Over-Utilized Codes

FY2007

The Comprehensive Error Rate Testing Program

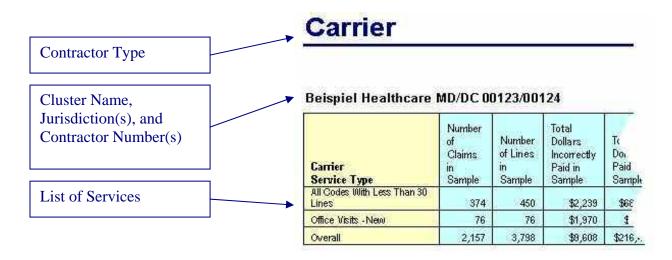


Introduction

On December 8, 2003, President George W. Bush signed into law the Medicare Prescription Drug, Improvement and Modernization Act (MMA) of 2003. MMA section 935 requires the Secretary to establish a process to notify classes of providers when a particular code is being over-utilized beginning 1 year after the date of enactment. In response to this requirement, the Centers for Medicare & Medicaid Services published the first annual list of over-utilized codes in 2004.

The list of over-utilized codes displays the top service codes that were found in error based on claims that were sampled by the Comprehensive Error Rate Testing (CERT) program. The list includes a section for each CERT cluster grouping of Medicare Administrative Contractor (MAC), Carriers, Durable Medical Equipment Regional Carriers (DMERC), and Fiscal Intermediaries (FI). The service-types used are Berenson-Eggers Type of Service (BETOS) codes for Carriers and Part B MACs, policy groups for DMERCs and DME MACs, and bill types for FIs and Part A MACs. Within each cluster's list, the rows are sorted by Projected Improper Payments. This list is produced annually, following the publication of the report of Improper Medicare FFS Payments. The FY2007 Report includes sampled claims that were submitted from April 01, 2006 to March 31, 2007.

About the Format:



Each list will contain a row labeled *Overall*. This row includes every service that was sampled and reviewed from the cluster, even the services that were not specifically listed.

A list may also contain a row labeled *All Codes With Less Than 30 Lines*. In order for a service to be included in the list, it must meet the threshold of 30 sampled lines. All services that did not meet the minimum are aggregated into the *All Codes With Less Than 30 Lines* category. The 30 line minimum is used to maintain statistical validity as well as to limit the number of rows in each list. Where applicable, this row is labeled *All Codes With Less Than 30 Claims*.

Additional Information:

Comprehensive Error Rate Testing Program – www.cms.hhs.gov/CERT
BETOS Codes - www.cms.hhs.gov/HCPCSReleaseCodeSets
Medicare Modernization Act - www.cms.hhs.gov/MMAUpdate

Carrier and Part B MAC

AdminaStar IN/KY 00630/00660

| | Number | | Total | | | | Pa | nid Claims Er | ror Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------|-------------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standard Error | 95% Confidence Interval |
| Hospital visit - subsequent | 123 | 218 | \$1,212 | \$11,451 | \$16,982,879 | \$161,228,732 | 10.5% | 2.4% | 5.8% - 15.2% |
| Office visits - established | 532 | 539 | \$1,122 | \$27,056 | \$15,775,377 | \$384,626,841 | 4.1% | 0.8% | 2.6% - 5.6% |
| Consultations | 74 | 74 | \$963 | \$8,565 | \$13,403,942 | \$121,856,351 | 11.0% | 2.6% | 5.9% - 16.1% |
| Other drugs | 56 | 76 | \$920 | \$14,339 | \$11,912,050 | \$209,438,679 | 5.7% | 5.5% | (5.2%) - 16.5% |
| All Codes With Less Than 30 Claims | 430 | 668 | \$641 | \$74,167 | \$9,353,342 | \$1,033,399,375 | 0.9% | 0.3% | 0.3% - 1.5% |
| Office visits - new | 38 | 38 | \$526 | \$2,931 | \$7,587,147 | \$42,194,987 | 18.0% | 5.1% | 8.0% - 28.0% |
| Nursing home visit | 45 | 55 | \$297 | \$2,972 | \$4,338,969 | \$42,885,025 | 10.1% | 3.0% | 4.3% - 16.0% |
| Chiropractic | 49 | 74 | \$136 | \$1,744 | \$1,955,753 | \$25,186,288 | 7.8% | 4.4% | (0.9%) - 16.5% |
| Emergency room visit | 49 | 49 | \$105 | \$4,661 | \$1,471,026 | \$65,310,748 | 2.3% | 1.5% | (0.8%) - 5.3% |
| Minor procedures - other (Medicare fee schedule) | 87 | 137 | \$45 | \$4,703 | \$669,742 | \$66,916,280 | 1.0% | 0.7% | (0.4%) - 2.4% |
| Minor procedures - skin | 39 | 47 | \$40 | \$2,909 | \$589,272 | \$40,915,762 | 1.4% | 1.4% | (1.3%) - 4.2% |
| Standard imaging - musculoskeletal | 66 | 88 | \$26 | \$1,615 | \$338,784 | \$22,130,217 | 1.5% | 1.5% | (1.4%) - 4.4% |
| Lab tests - other (non- Medicare fee schedule) | 213 | 385 | \$19 | \$5,199 | \$281,490 | \$72,343,451 | 0.4% | 0.4% | (0.4%) - 1.2% |
| Other tests - electrocardiograms | 69 | 74 | \$17 | \$745 | \$233,905 | \$10,531,179 | 2.2% | 1.6% | (0.9%) - 5.3% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 160 | 161 | \$6 | \$450 | \$83,888 | \$6,342,256 | 1.3% | 0.9% | (0.5%) - 3.1% |
| Lab tests - urinalysis | 37 | 37 | \$1 | \$134 | \$12,932 | \$1,877,933 | 0.7% | 0.7% | (0.6%) - 2.0% |
| Ambulance | 34 | 74 | \$0 | \$12,763 | \$0 | \$173,351,730 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccination s | 34 | 64 | \$0 | \$763 | \$0 | \$10,870,929 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 101 | 102 | \$0 | \$977 | \$0 | \$13,507,429 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 80 | 82 | \$0 | \$817 | \$0 | \$11,140,419 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 38 | 58 | \$0 | \$4,268 | \$0 | \$59,723,160 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 41 | 46 | \$0 | \$3,851 | \$0 | \$53,762,666 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 56 | 86 | \$0 | \$4,483 | \$0 | \$64,406,779 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 46 | 58 | \$0 | \$2,477 | \$0 | \$36,042,628 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - chest | 102 | 115 | \$0 | \$1,244 | \$0 | \$17,166,666 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,933 | 3,405 | \$6,076 | \$195,283 | \$84,990,497 | \$2,747,156,509 | 3.1% | 0.5% | 2.1% - 4.1% |

BCBS AR AR/NM/OK/MO/LA 00520/00521/00522/00523/00528

| | Number | | Total | | | | Pa | nid Claims Er | ror Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------|-------------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standard Error | 95% Confidence Interval |
| Hospital visit - subsequent | 150 | 291 | \$2,487 | \$17,450 | \$47,117,541 | \$326,972,458 | 14.4% | 3.5% | 7.5% - 21.3% |
| Consultations | 63 | 63 | \$1,468 | \$8,702 | \$28,116,193 | \$168,810,112 | 16.7% | 2.9% | 11.0% - 22.3% |
| Office visits - established | 564 | 571 | \$1,338 | \$28,388 | \$25,434,309 | \$547,173,421 | 4.6% | 0.7% | 3.3% - 6.0% |
| Hospital visit - initial | 40 | 41 | \$1,056 | \$4,956 | \$20,960,187 | \$97,747,497 | 21.4% | 5.6% | 10.5% - 32.4% |
| All Codes With Less Than 30 Claims | 448 | 656 | \$618 | \$86,073 | \$11,405,382 | \$1,603,077,978 | 0.7% | 0.3% | 0.2% - 1.2% |
| Office visits - new | 36 | 36 | \$350 | \$2,724 | \$6,318,000 | \$50,400,922 | 12.5% | 4.2% | 4.4% - 20.7% |
| Emergency room visit | 53 | 53 | \$232 | \$4,599 | \$4,358,194 | \$86,414,540 | 5.0% | 2.9% | (0.7%) - 10.8% |
| Minor procedures - other (Medicare fee schedule) | 112 | 189 | \$199 | \$7,246 | \$3,919,509 | \$136,928,587 | 2.9% | 1.2% | 0.4% - 5.3% |
| Specialist - psychiatry | 33 | 42 | \$184 | \$1,662 | \$3,508,735 | \$31,629,741 | 11.1% | 8.0% | (4.6%) - 26.8% |
| Chiropractic | 50 | 70 | \$173 | \$2,007 | \$3,490,375 | \$40,478,249 | 8.6% | 4.5% | (0.1%) - 17.4% |
| Standard imaging - musculoskeletal | 72 | 104 | \$100 | \$2,153 | \$1,906,705 | \$40,736,963 | 4.7% | 4.5% | (4.2%) - 13.6% |
| Advanced imaging - CAT: other | 33 | 58 | \$114 | \$4,829 | \$1,888,406 | \$98,239,791 | 1.9% | 1.9% | (1.8%) - 5.6% |
| Nursing home visit | 39 | 39 | \$99 | \$2,033 | \$1,814,073 | \$38,607,984 | 4.7% | 2.7% | (0.6%) - 10.0% |
| Standard imaging - chest | 123 | 130 | \$69 | \$1,425 | \$1,359,185 | \$27,561,596 | 4.9% | 3.1% | (1.1%) - 11.0% |
| Lab tests - other (non- Medicare fee schedule) | 192 | 299 | \$59 | \$4,538 | \$1,301,559 | \$86,028,616 | 1.5% | 1.1% | (0.7%) - 3.7% |
| Other tests - electrocardiograms | 83 | 92 | \$52 | \$965 | \$1,076,158 | \$19,032,741 | 5.7% | 3.1% | (0.4%) - 11.7% |
| Specialist - ophthalmology | 56 | 101 | \$56 | \$4,520 | \$1,065,029 | \$84,007,187 | 1.3% | 1.3% | (1.2%) - 3.8% |
| Ambulance | 33 | 92 | \$62 | \$12,208 | \$1,047,127 | \$231,705,087 | 0.5% | 0.4% | (0.2%) - 1.1% |
| Immunizations/Vaccination s | 40 | 78 | \$26 | \$1,090 | \$544,306 | \$20,468,902 | 2.7% | 1.9% | (1.0%) - 6.3% |
| Other drugs | 68 | 105 | \$24 | \$15,136 | \$464,084 | \$270,054,050 | 0.2% | 0.1% | (0.0%) - 0.4% |
| Lab tests - urinalysis | 50 | 50 | \$13 | \$175 | \$285,668 | \$3,392,550 | 8.4% | 4.7% | (0.8%) - 17.6% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 145 | 145 | \$3 | \$411 | \$49,482 | \$7,894,498 | 0.6% | 0.6% | (0.6%) - 1.9% |
| Echography - heart | 31 | 96 | \$0 | \$5,438 | \$0 | \$100,753,220 | 0.0% | 0.0% | 0.0% - 0.0% |
| Imaging/procedure - other | 31 | 45 | \$0 | \$2,820 | \$0 | \$54,025,487 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 62 | 64 | \$0 | \$651 | \$0 | \$12,497,684 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 74 | 77 | \$0 | \$711 | \$0 | \$13,852,111 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - musculoskeletal | 34 | 44 | \$0 | \$4,262 | \$0 | \$80,042,665 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 49 | 63 | \$0 | \$3,556 | \$0 | \$67,756,586 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,041 | 3,694 | \$8,783 | \$230,726 | \$167,430,205 | \$4,346,291,223 | 3.9% | 0.5% | 2.9% - 4.8% |

CIGNA ID 05130

| | Number | | Total | | | | Paid Claims Error Rate | | | |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------|-------------------------------|--|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standard Error | 95% Confidence Interval | |
| Office visits - established | 600 | 607 | \$1,069 | \$27,673 | \$1,176,532 | \$30,471,003 | 3.9% | 0.7% | 2.4% - 5.3% | |
| All Codes With Less Than 30 Claims | 418 | 609 | \$625 | \$79,354 | \$688,273 | \$87,376,576 | 0.8% | 0.3% | 0.2% - 1.3% | |
| Hospital visit - subsequent | 58 | 106 | \$470 | \$6,208 | \$517,603 | \$6,835,243 | 7.6% | 2.1% | 3.4% - 11.7% | |
| Consultations | 50 | 50 | \$337 | \$5,215 | \$370,739 | \$5,742,471 | 6.5% | 2.5% | 1.5% - 11.4% | |
| Office visits - new | 53 | 53 | \$331 | \$3,298 | \$364,551 | \$3,630,898 | 10.0% | 3.0% | 4.2% - 15.8% | |
| Emergency room visit | 44 | 44 | \$255 | \$4,492 | \$281,000 | \$4,946,444 | 5.7% | 2.3% | 1.1% - 10.2% | |
| Chiropractic | 69 | 95 | \$248 | \$2,652 | \$273,611 | \$2,920,207 | 9.4% | 4.9% | (0.3%) - 19.1% | |
| Ambulatory procedures - other | 33 | 37 | \$209 | \$3,591 | \$229,645 | \$3,953,806 | 5.8% | 5.6% | (5.1%) - 16.7% | |
| Minor procedures - other (Medicare fee schedule) | 168 | 344 | \$101 | \$10,428 | \$111,112 | \$11,482,563 | 1.0% | 0.6% | (0.3%) - 2.2% | |
| Other tests - other | 37 | 54 | \$101 | \$3,337 | \$110,737 | \$3,674,370 | 3.0% | 3.0% | (2.9%) - 8.9% | |
| Minor procedures - skin | 30 | 34 | \$69 | \$1,809 | \$76,438 | \$1,991,883 | 3.8% | 3.7% | (3.4%) - 11.1% | |
| Standard imaging - musculoskeletal | 88 | 106 | \$61 | \$2,200 | \$66,737 | \$2,422,148 | 2.8% | 1.8% | (0.8%) - 6.3% | |
| Ambulatory procedures - skin | 41 | 65 | \$42 | \$3,472 | \$45,938 | \$3,823,414 | 1.2% | 1.0% | (0.7%) - 3.1% | |
| Lab tests - other (non- Medicare fee schedule) | 170 | 242 | \$36 | \$2,716 | \$39,882 | \$2,990,049 | 1.3% | 1.0% | (0.6%) - 3.2% | |
| Standard imaging - chest | 78 | 84 | \$31 | \$1,184 | \$34,057 | \$1,303,698 | 2.6% | 1.9% | (1.1%) - 6.3% | |
| Lab tests - automated general profiles | 64 | 66 | \$27 | \$687 | \$29,289 | \$756,046 | 3.9% | 2.7% | (1.4%) - 9.2% | |
| Lab tests - blood counts | 51 | 52 | \$21 | \$464 | \$23,585 | \$510,688 | 4.6% | 3.2% | (1.6%) - 10.9% | |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 135 | 137 | \$18 | \$375 | \$19,820 | \$412,911 | 4.8% | 1.9% | 1.0% - 8.6% | |
| Immunizations/Vaccination s | 58 | 104 | \$17 | \$1,015 | \$18,509 | \$1,118,053 | 1.7% | 1.6% | (1.6%) - 4.9% | |
| Other drugs | 51 | 61 | \$10 | \$8,176 | \$10,725 | \$9,002,465 | 0.1% | 0.1% | (0.1%) - 0.3% | |
| Lab tests - urinalysis | 49 | 50 | \$4 | \$188 | \$4,140 | \$206,654 | 2.0% | 1.8% | (1.6%) - 5.6% | |
| Anesthesia | 32 | 33 | \$0 | \$5,275 | \$0 | \$5,808,393 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Imaging/procedure - other | 30 | 31 | \$0 | \$1,903 | \$0 | \$2,095,849 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Lab tests - other (Medicare fee schedule) | 39 | 69 | \$0 | \$4,544 | \$0 | \$5,003,360 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Minor procedures - musculoskeletal | 46 | 59 | \$0 | \$8,227 | \$0 | \$9,058,742 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Other tests - electrocardiograms | 47 | 51 | \$0 | \$594 | \$0 | \$653,974 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Specialist - ophthalmology | 52 | 87 | \$0 | \$3,658 | \$0 | \$4,028,064 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Specialist - psychiatry | 34 | 39 | \$0 | \$1,828 | \$0 | \$2,012,991 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Overall | 1,962 | 3,369 | \$4,080 | \$194,563 | \$4,492,925 | \$214,232,962 | 2.1% | 0.3% | 1.6% - 2.6% | |

CIGNA NC 05535

| | Number | | Total | | | | Pa | aid Claims Er | ror Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------|-------------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standard Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 433 | 665 | \$2,990 | \$74,332 | \$36,135,677 | \$898,465,645 | 4.0% | 1.7% | 0.6% - 7.4% |
| Hospital visit - subsequent | 95 | 178 | \$1,506 | \$11,090 | \$18,207,628 | \$134,049,525 | 13.6% | 5.7% | 2.5% - 24.7% |
| Consultations | 62 | 62 | \$1,248 | \$7,730 | \$15,083,436 | \$93,440,116 | 16.1% | 3.9% | 8.4% - 23.9% |
| Office visits - established | 519 | 527 | \$1,231 | \$26,273 | \$14,875,656 | \$317,569,381 | 4.7% | 0.8% | 3.2% - 6.2% |
| Nursing home visit | 43 | 46 | \$448 | \$2,683 | \$5,420,769 | \$32,429,847 | 16.7% | 4.4% | 8.1% - 25.3% |
| Hospital visit - initial | 37 | 37 | \$437 | \$4,992 | \$5,277,776 | \$60,344,382 | 8.7% | 3.2% | 2.5% - 14.9% |
| Office visits - new | 33 | 33 | \$258 | \$2,495 | \$3,123,829 | \$30,152,851 | 10.4% | 4.3% | 1.9% - 18.9% |
| Emergency room visit | 47 | 47 | \$245 | \$4,481 | \$2,965,123 | \$54,159,095 | 5.5% | 2.5% | 0.5% - 10.4% |
| Chiropractic | 38 | 52 | \$175 | \$1,414 | \$2,111,280 | \$17,092,216 | 12.4% | 5.0% | 2.5% - 22.2% |
| Anesthesia | 35 | 35 | \$101 | \$3,062 | \$1,224,076 | \$37,005,717 | 3.3% | 3.3% | (3.1%) - 9.7% |
| Minor procedures - other (Medicare fee schedule) | 100 | 148 | \$77 | \$5,566 | \$936,157 | \$67,271,826 | 1.4% | 1.0% | (0.6%) - 3.4% |
| Other tests - other | 38 | 53 | \$46 | \$1,804 | \$560,365 | \$21,808,177 | 2.6% | 1.9% | (1.2%) - 6.3% |
| Ambulance | 39 | 83 | \$44 | \$11,579 | \$535,707 | \$139,953,542 | 0.4% | 0.4% | (0.4%) - 1.1% |
| Other drugs | 57 | 76 | \$23 | \$11,526 | \$277,281 | \$139,315,456 | 0.2% | 0.1% | (0.0%) - 0.4% |
| Lab tests - other (non- Medicare fee schedule) | 329 | 692 | \$18 | \$8,561 | \$218,537 | \$103,477,367 | 0.2% | 0.2% | (0.1%) - 0.5% |
| Other tests - electrocardiograms | 59 | 66 | \$18 | \$795 | \$212,252 | \$9,608,033 | 2.2% | 1.5% | (0.8%) - 5.2% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 201 | 201 | \$12 | \$570 | \$145,047 | \$6,889,732 | 2.1% | 1.0% | 0.1% - 4.1% |
| Lab tests - automated general profiles | 137 | 150 | \$11 | \$1,296 | \$135,377 | \$15,666,404 | 0.9% | 0.9% | (0.8%) - 2.6% |
| Lab tests - blood counts | 114 | 117 | \$11 | \$1,094 | \$131,268 | \$13,221,154 | 1.0% | 1.0% | (0.9%) - 2.9% |
| Lab tests - urinalysis | 68 | 68 | \$5 | \$257 | \$63,942 | \$3,102,918 | 2.1% | 1.7% | (1.3%) - 5.5% |
| Standard imaging - musculoskeletal | 66 | 87 | \$1 | \$1,922 | \$18,010 | \$23,230,967 | 0.1% | 0.1% | (0.1%) - 0.2% |
| Immunizations/Vaccination s | 40 | 76 | \$0 | \$896 | \$0 | \$10,827,637 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 42 | 54 | \$0 | \$3,467 | \$0 | \$41,904,437 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 60 | 104 | \$0 | \$6,246 | \$0 | \$75,494,056 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - breast | 35 | 55 | \$0 | \$2,067 | \$0 | \$24,980,838 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - chest | 89 | 97 | \$0 | \$1,382 | \$0 | \$16,705,303 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,991 | 3,809 | \$8,907 | \$197,577 | \$107,659,193 | \$2,388,166,624 | 4.5% | 0.8% | 3.0% - 6.0% |

CIGNA TN 05440

| | Number | | Total | | | | Pa | aid Claims Er | ror Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------|-------------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standard Error | 95% Confidence Interval |
| Office visits - established | 569 | 570 | \$1,164 | \$28,675 | \$9,827,452 | \$242,010,013 | 4.1% | 0.6% | 2.8% - 5.3% |
| Hospital visit - subsequent | 121 | 228 | \$1,107 | \$13,304 | \$9,345,625 | \$112,280,170 | 8.3% | 1.7% | 5.0% - 11.7% |
| Consultations | 79 | 79 | \$946 | \$9,102 | \$7,981,587 | \$76,815,105 | 10.4% | 2.6% | 5.2% - 15.6% |
| Ambulance | 39 | 78 | \$582 | \$10,864 | \$4,915,836 | \$91,689,210 | 5.4% | 3.4% | (1.3%) - 12.0% |
| Hospital visit - initial | 34 | 34 | \$541 | \$4,231 | \$4,568,961 | \$35,707,286 | 12.8% | 4.1% | 4.7% - 20.9% |
| All Codes With Less Than 30 Claims | 381 | 618 | \$460 | \$66,852 | \$3,878,924 | \$564,214,506 | 0.7% | 0.4% | (0.1%) - 1.5% |
| Minor procedures - other (Medicare fee schedule) | 121 | 187 | \$360 | \$5,457 | \$3,041,867 | \$46,055,220 | 6.6% | 3.2% | 0.4% - 12.8% |
| Lab tests - other (non- Medicare fee schedule) | 240 | 469 | \$308 | \$6,449 | \$2,602,829 | \$54,429,172 | 4.8% | 3.3% | (1.8%) - 11.3% |
| Office visits - new | 39 | 39 | \$239 | \$2,707 | \$2,015,251 | \$22,846,070 | 8.8% | 2.8% | 3.2% - 14.4% |
| Other drugs | 91 | 124 | \$198 | \$22,319 | \$1,674,115 | \$188,364,137 | 0.9% | 0.5% | (0.1%) - 1.9% |
| Nursing home visit | 52 | 61 | \$152 | \$3,183 | \$1,281,328 | \$26,863,998 | 4.8% | 1.8% | 1.3% - 8.2% |
| Chiropractic | 31 | 40 | \$93 | \$957 | \$788,613 | \$8,076,535 | 9.8% | 5.1% | (0.3%) - 19.8% |
| Emergency room visit | 50 | 50 | \$86 | \$4,544 | \$725,653 | \$38,347,841 | 1.9% | 1.3% | (0.7%) - 4.5% |
| Minor procedures - musculoskeletal | 36 | 49 | \$55 | \$3,307 | \$460,728 | \$27,913,569 | 1.7% | 1.7% | (1.6%) - 4.9% |
| Other tests - electrocardiograms | 82 | 87 | \$27 | \$1,056 | \$223,992 | \$8,914,352 | 2.5% | 1.3% | (0.0%) - 5.1% |
| Immunizations/Vaccination s | 44 | 84 | \$26 | \$1,091 | \$218,084 | \$9,210,926 | 2.4% | 1.8% | (1.1%) - 5.8% |
| Standard imaging - chest | 95 | 104 | \$11 | \$1,364 | \$92,078 | \$11,512,539 | 0.8% | 0.8% | (0.8%) - 2.4% |
| Lab tests - blood counts | 92 | 94 | \$11 | \$899 | \$91,656 | \$7,585,339 | 1.2% | 1.2% | (1.1%) - 3.6% |
| Lab tests - urinalysis | 55 | 56 | \$10 | \$192 | \$82,035 | \$1,622,633 | 5.1% | 3.2% | (1.2%) - 11.3% |
| Standard imaging - musculoskeletal | 57 | 74 | \$9 | \$1,671 | \$73,257 | \$14,099,923 | 0.5% | 0.5% | (0.5%) - 1.6% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 205 | 205 | \$6 | \$558 | \$50,639 | \$4,709,399 | 1.1% | 0.8% | (0.4%) - 2.6% |
| Advanced imaging - CAT: other | 39 | 63 | \$0 | \$5,109 | \$0 | \$43,115,053 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 37 | 39 | \$0 | \$4,264 | \$0 | \$35,983,689 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 87 | 89 | \$0 | \$789 | \$0 | \$6,657,891 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 41 | 58 | \$0 | \$4,830 | \$0 | \$40,761,535 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 39 | 51 | \$0 | \$2,734 | \$0 | \$23,072,172 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 59 | 92 | \$0 | \$5,174 | \$0 | \$43,664,482 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 49 | 59 | \$0 | \$2,421 | \$0 | \$20,432,208 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,004 | 3,781 | \$6,391 | \$214,100 | \$53,940,509 | \$1,806,954,974 | 3.0% | 0.4% | 2.2% - 3.8% |

Cahaba GBA AL/GA/MS 00510/00511/00512

| | Number | | Total | | | | Pa | nid Claims Er | ror Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|-------------------|-------------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standard Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 489 | 752 | \$2,201 | \$81,007 | \$44,452,814 | \$1,686,438,933 | 2.6% | 0.9% | 1.0% - 4.3% |
| Hospital visit - subsequent | 128 | 224 | \$1,854 | \$12,474 | \$38,482,292 | \$257,779,197 | 14.9% | 3.1% | 8.8% - 21.1% |
| Office visits - established | 578 | 584 | \$1,625 | \$30,301 | \$34,506,721 | \$637,489,100 | 5.4% | 0.9% | 3.7% - 7.1% |
| Consultations | 63 | 63 | \$861 | \$7,533 | \$17,512,016 | \$155,757,367 | 11.2% | 2.7% | 6.0% - 16.5% |
| Office visits - new | 44 | 44 | \$447 | \$3,831 | \$9,335,765 | \$80,550,081 | 11.6% | 2.5% | 6.7% - 16.4% |
| Other tests - other | 42 | 61 | \$345 | \$3,379 | \$7,873,338 | \$70,668,080 | 11.1% | 6.4% | (1.4%) - 23.7% |
| Nursing home visit | 36 | 39 | \$297 | \$1,776 | \$6,206,598 | \$37,792,749 | 16.4% | 6.0% | 4.7% - 28.1% |
| Minor procedures - other (Medicare fee schedule) | 113 | 178 | \$246 | \$5,926 | \$5,696,730 | \$128,104,686 | 4.4% | 2.0% | 0.5% - 8.4% |
| Emergency room visit | 50 | 50 | \$204 | \$5,204 | \$4,482,184 | \$108,912,540 | 4.1% | 1.9% | 0.3% - 7.9% |
| Lab tests - other (Medicare fee schedule) | 35 | 50 | \$126 | \$4,015 | \$2,425,887 | \$88,786,837 | 2.7% | 2.7% | (2.6%) - 8.1% |
| Lab tests - other (non- Medicare fee schedule) | 253 | 499 | \$111 | \$5,788 | \$2,286,857 | \$122,129,727 | 1.9% | 1.1% | (0.4%) - 4.1% |
| Other drugs | 79 | 112 | \$95 | \$11,819 | \$1,961,858 | \$248,122,259 | 0.8% | 0.4% | 0.0% - 1.5% |
| Minor procedures - musculoskeletal | 37 | 42 | \$65 | \$3,057 | \$1,441,027 | \$63,925,910 | 2.3% | 2.3% | (2.2%) - 6.7% |
| Standard imaging - chest | 86 | 95 | \$30 | \$1,387 | \$671,856 | \$29,500,854 | 2.3% | 2.3% | (2.1%) - 6.7% |
| Lab tests - blood counts | 109 | 121 | \$28 | \$1,116 | \$651,314 | \$23,840,322 | 2.7% | 1.6% | (0.4%) - 5.9% |
| Specialist - ophthalmology | 41 | 55 | \$28 | \$3,217 | \$533,591 | \$67,141,084 | 0.8% | 0.8% | (0.7%) - 2.3% |
| Other tests - electrocardiograms | 65 | 74 | \$26 | \$891 | \$526,095 | \$18,696,065 | 2.8% | 1.6% | (0.3%) - 5.9% |
| Immunizations/Vaccination s | 44 | 68 | \$20 | \$911 | \$378,498 | \$19,198,862 | 2.0% | 2.0% | (1.9%) - 5.8% |
| Lab tests - automated general profiles | 111 | 116 | \$12 | \$1,140 | \$263,442 | \$24,148,504 | 1.1% | 1.1% | (1.0%) - 3.2% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 182 | 182 | \$12 | \$474 | \$255,512 | \$10,016,920 | 2.6% | 1.3% | 0.1% - 5.0% |
| Standard imaging - musculoskeletal | 64 | 85 | \$6 | \$1,912 | \$124,929 | \$38,942,074 | 0.3% | 0.3% | (0.3%) - 1.0% |
| Lab tests - urinalysis | 55 | 55 | \$1 | \$194 | \$19,151 | \$4,059,739 | 0.5% | 0.5% | (0.4%) - 1.4% |
| Ambulatory procedures - skin | 36 | 59 | \$0 | \$5,058 | \$0 | \$104,955,079 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 33 | 34 | \$0 | \$3,530 | \$0 | \$76,260,871 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,952 | 3,642 | \$8,637 | \$195,938 | \$180,088,478 | \$4,103,217,842 | 4.4% | 0.5% | 3.4% - 5.4% |

First Coast Service Options FL 00590

| | Number | | Total | | | | Paid Claims Error Rate | | | |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|--|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| Other drugs | 113 | 165 | \$18,589 | \$39,679 | \$385,624,241 | \$823,137,784 | 46.8% | 11.5% | 24.2% - 69.5% | |
| All Codes With Less Than 30 Claims | 527 | 816 | \$4,582 | \$118,142 | \$95,051,209 | \$2,450,855,764 | 3.9% | 1.2% | 1.6% - 6.1% | |
| Hospital visit - subsequent | 183 | 385 | \$3,521 | \$25,022 | \$73,038,760 | \$519,085,938 | 14.1% | 2.8% | 8.7% - 19.5% | |
| Consultations | 128 | 128 | \$3,038 | \$17,723 | \$63,017,298 | \$367,670,954 | 17.1% | 2.4% | 12.5% - 21.8% | |
| Office visits - established | 682 | 694 | \$2,348 | \$38,771 | \$48,712,422 | \$804,299,310 | 6.1% | 0.7% | 4.6% - 7.5% | |
| Standard imaging - nuclear medicine | 36 | 93 | \$1,145 | \$12,355 | \$23,756,890 | \$256,295,557 | 9.3% | 7.9% | (6.3%) - 24.89 | |
| Minor procedures - other (Medicare fee schedule) | 168 | 320 | \$831 | \$11,794 | \$17,237,795 | \$244,671,756 | 7.0% | 2.2% | 2.7% - 11.49 | |
| Nursing home visit | 65 | 79 | \$637 | \$4,902 | \$13,204,772 | \$101,698,093 | 13.0% | 2.9% | 7.2% - 18.79 | |
| Office visits - new | 65 | 65 | \$612 | \$6,129 | \$12,696,729 | \$127,153,578 | 10.0% | 2.9% | 4.3% - 15.79 | |
| Hospital visit - initial | 30 | 30 | \$594 | \$3,399 | \$12,319,586 | \$70,515,347 | 17.5% | 6.5% | 4.7% - 30.29 | |
| Lab tests - other (non- Medicare fee schedule) | 441 | 1,078 | \$454 | \$14,572 | \$9,412,391 | \$302,304,915 | 3.1% | 1.6% | (0.1%) - 6.39 | |
| Other tests - other | 57 | 117 | \$451 | \$8,697 | \$9,352,646 | \$180,417,853 | 5.2% | 3.2% | (1.1%) - 11.59 | |
| Chiropractic | 46 | 61 | \$208 | \$1,919 | \$4,310,590 | \$39,816,165 | 10.8% | 4.1% | 2.8% - 18.9 | |
| Specialist - ophthalmology | 81 | 131 | \$149 | \$7,743 | \$3,094,522 | \$160,624,283 | 1.9% | 1.3% | (0.7%) - 4.5 | |
| Standard imaging - other | 31 | 43 | \$111 | \$1,487 | \$2,303,932 | \$30,853,317 | 7.5% | 3.9% | (0.3%) - 15.2 | |
| Specialist - psychiatry | 44 | 52 | \$79 | \$2,847 | \$1,646,318 | \$59,063,521 | 2.8% | 2.7% | (2.5%) - 8.1 | |
| Standard imaging - chest | 101 | 114 | \$71 | \$1,871 | \$1,478,699 | \$38,815,637 | 3.8% | 2.3% | (0.7%) - 8.4 | |
| Other tests - electrocardiograms | 98 | 114 | \$71 | \$1,499 | \$1,473,927 | \$31,104,123 | 4.7% | 2.1% | 0.6% - 8.9 | |
| Minor procedures - skin | 70 | 84 | \$69 | \$5,792 | \$1,425,592 | \$120,157,142 | 1.2% | 0.7% | (0.2%) - 2.6 | |
| Advanced imaging - CAT: other | 36 | 53 | \$61 | \$8,596 | \$1,274,154 | \$178,318,673 | 0.7% | 0.7% | (0.7%) - 2.1 | |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 256 | 260 | \$57 | \$729 | \$1,188,062 | \$15,123,056 | 7.9% | 4.3% | (0.6%) - 16.39 | |
| Lab tests - blood counts | 148 | 157 | \$33 | \$1,482 | \$675,870 | \$30,734,656 | 2.2% | 1.2% | (0.1%) - 4.5 | |
| Lab tests - automated general profiles | 150 | 160 | \$27 | \$1,533 | \$550,985 | \$31,802,605 | 1.7% | 1.2% | (0.7%) - 4.1 | |
| Lab tests - urinalysis | 82 | 82 | \$23 | \$281 | \$480,038 | \$5,829,119 | 8.2% | 3.3% | 1.8% - 14.6 | |
| Standard imaging - musculoskeletal | 80 | 107 | \$7 | \$3,076 | \$137,539 | \$63,801,664 | 0.2% | 0.2% | (0.1%) - 0.5 | |
| Ambulatory procedures - skin | 63 | 105 | \$0 | \$6,406 | \$0 | \$132,897,642 | 0.0% | 0.0% | 0.0% - 0.0 | |
| Anesthesia | 42 | 46 | \$0 | \$6,221 | \$0 | \$129,049,250 | 0.0% | 0.0% | 0.0% - 0.0 | |
| Echography - heart | 36 | 110 | \$0 | \$8,197 | \$0 | \$170,038,748 | 0.0% | 0.0% | 0.0% - 0.0 | |
| Lab tests - other (Medicare fee schedule) | 57 | 91 | \$0 | \$8,629 | \$0 | \$179,000,767 | 0.0% | 0.0% | 0.0% - 0.0 | |
| Minor procedures - musculoskeletal | 53 | 76 | \$0 | \$9,406 | \$0 | \$195,134,516 | 0.0% | 0.0% | 0.0% - 0.0 | |
| Overall | 2,775 | 5,816 | \$37,767 | \$378,901 | \$783,464,966 | \$7,860,271,730 | 10.0% | 1.9% | 6.2% - 13.8 | |

First Coast Service Options CT 00591

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Office visits - established | 489 | 493 | \$1,540 | \$30,815 | \$8,110,335 | \$162,262,358 | 5.0% | 0.8% | 3.4% - 6.6% |
| Consultations | 70 | 70 | \$1,512 | \$10,482 | \$7,962,421 | \$55,194,689 | 14.4% | 3.2% | 8.2% - 20.7% |
| All Codes With Less Than 30 Claims | 380 | 551 | \$1,331 | \$66,539 | \$7,009,383 | \$350,376,296 | 2.0% | 0.6% | 0.9% - 3.1% |
| Hospital visit - subsequent | 90 | 160 | \$1,211 | \$10,237 | \$6,378,025 | \$53,905,382 | 11.8% | 3.0% | 6.0% - 17.7% |
| Nursing home visit | 98 | 103 | \$840 | \$6,458 | \$4,421,765 | \$34,005,884 | 13.0% | 2.9% | 7.3% - 18.7% |
| Ambulance | 48 | 98 | \$218 | \$18,458 | \$1,148,502 | \$97,194,483 | 1.2% | 1.1% | (0.9%) - 3.3% |
| Minor procedures - other (Medicare fee schedule) | 119 | 216 | \$144 | \$7,255 | \$758,208 | \$38,200,172 | 2.0% | 1.1% | (0.2%) - 4.2% |
| Lab tests - other (Medicare fee schedule) | 50 | 76 | \$110 | \$8,369 | \$579,806 | \$44,070,899 | 1.3% | 1.3% | (1.3%) - 3.9% |
| Other tests - other | 65 | 85 | \$70 | \$3,966 | \$366,756 | \$20,881,761 | 1.8% | 1.3% | (0.8%) - 4.3% |
| Specialist - ophthalmology | 86 | 161 | \$48 | \$10,524 | \$252,490 | \$55,415,427 | 0.5% | 0.4% | (0.4%) - 1.3% |
| Lab tests - other (non- Medicare fee schedule) | 233 | 460 | \$35 | \$5,460 | \$183,457 | \$28,752,981 | 0.6% | 0.3% | (0.0%) - 1.3% |
| Other tests - electrocardiograms | 83 | 92 | \$30 | \$1,549 | \$159,656 | \$8,155,357 | 2.0% | 1.9% | (1.8%) - 5.8% |
| Lab tests - urinalysis | 49 | 49 | \$12 | \$158 | \$65,453 | \$833,244 | 7.9% | 4.4% | (0.7%) - 16.4% |
| Standard imaging - musculoskeletal | 67 | 86 | \$10 | \$2,303 | \$51,025 | \$12,125,430 | 0.4% | 0.4% | (0.4%) - 1.3% |
| Other drugs | 59 | 86 | \$4 | \$15,756 | \$23,064 | \$82,967,354 | 0.0% | 0.0% | (0.0%) - 0.1% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 183 | 183 | \$3 | \$510 | \$15,797 | \$2,685,507 | 0.6% | 0.6% | (0.6%) - 1.7% |
| Ambulatory procedures - skin | 40 | 61 | \$0 | \$4,304 | \$0 | \$22,662,568 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 27 | 31 | \$0 | \$2,824 | \$0 | \$14,871,124 | 0.0% | 0.0% | 0.0% - 0.0% |
| Emergency room visit | 43 | 43 | \$0 | \$4,708 | \$0 | \$24,789,805 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccinations | 44 | 87 | \$0 | \$1,404 | \$0 | \$7,395,148 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 84 | 85 | \$0 | \$873 | \$0 | \$4,599,377 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 92 | 97 | \$0 | \$958 | \$0 | \$5,044,171 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 35 | 39 | \$0 | \$2,513 | \$0 | \$13,232,965 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 52 | 65 | \$0 | \$2,926 | \$0 | \$15,408,962 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - chest | 86 | 90 | \$0 | \$1,278 | \$0 | \$6,732,144 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,948 | 3,567 | \$7,119 | \$220,629 | \$37,486,143 | \$1,161,763,489 | 3.2% | 0.4% | 2.5% - 3.9% |

BCBS KS KS/NE/W MO 00650/00655/00651

| | Number | | Total | | | | | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 463 | 765 | \$1,514 | \$91,648 | \$11,119,317 | \$665,680,629 | 1.7% | 0.5% | 0.7% - 2.6% |
| Hospital visit - subsequent | 126 | 230 | \$1,453 | \$13,068 | \$10,475,876 | \$94,520,114 | 11.1% | 2.3% | 6.6% - 15.6% |
| Consultations | 80 | 80 | \$1,071 | \$9,069 | \$7,713,992 | \$65,848,034 | 11.7% | 2.8% | 6.3% - 17.1% |
| Office visits - established | 496 | 498 | \$995 | \$25,082 | \$7,264,028 | \$182,898,190 | 4.0% | 0.8% | 2.3% - 5.6% |
| Standard imaging - musculoskeletal | 65 | 79 | \$472 | \$1,585 | \$3,380,680 | \$11,499,393 | 29.4% | 26.0% | (21.5%) - 80.3% |
| Chiropractic | 106 | 135 | \$381 | \$3,906 | \$2,782,241 | \$28,378,082 | 9.8% | 2.8% | 4.2% - 15.4% |
| Minor procedures - other (Medicare fee schedule) | 94 | 150 | \$253 | \$6,045 | \$1,867,784 | \$44,429,597 | 4.2% | 1.9% | 0.4% - 8.0% |
| Nursing home visit | 31 | 36 | \$173 | \$1,756 | \$1,269,179 | \$12,710,085 | 10.0% | 4.1% | 1.9% - 18.1% |
| Emergency room visit | 33 | 33 | \$166 | \$3,044 | \$1,221,336 | \$22,331,844 | 5.5% | 2.6% | 0.3% - 10.6% |
| Other tests - other | 40 | 56 | \$119 | \$3,898 | \$894,357 | \$28,581,885 | 3.1% | 2.8% | (2.4%) - 8.6% |
| Other tests - electrocardiograms | 58 | 66 | \$58 | \$788 | \$429,251 | \$5,750,369 | 7.5% | 3.7% | 0.3% - 14.7% |
| Lab tests - other (non- Medicare fee schedule) | 257 | 404 | \$29 | \$4,398 | \$209,225 | \$31,802,816 | 0.7% | 0.4% | (0.1%) - 1.5% |
| Other drugs | 65 | 94 | \$13 | \$10,850 | \$93,962 | \$78,597,300 | 0.1% | 0.1% | (0.1%) - 0.3% |
| Lab tests - automated general profiles | 114 | 116 | \$12 | \$1,256 | \$84,686 | \$9,091,161 | 0.9% | 0.9% | (0.9%) - 2.8% |
| Standard imaging - chest | 92 | 108 | \$9 | \$1,399 | \$67,735 | \$10,140,681 | 0.7% | 0.7% | (0.6%) - 2.0% |
| Minor procedures - musculoskeletal | 34 | 40 | \$7 | \$3,251 | \$49,406 | \$23,577,204 | 0.2% | 0.2% | (0.2%) - 0.6% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 196 | 202 | \$3 | \$549 | \$21,593 | \$4,001,261 | 0.5% | 0.5% | (0.5%) - 1.6% |
| Immunizations/Vaccinations | 36 | 66 | \$2 | \$850 | \$17,037 | \$6,228,828 | 0.3% | 0.3% | (0.3%) - 0.8% |
| Anesthesia | 32 | 33 | \$0 | \$4,265 | \$0 | \$30,909,547 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 111 | 121 | \$0 | \$947 | \$0 | \$6,870,469 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 37 | 55 | \$0 | \$3,297 | \$0 | \$23,873,728 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - urinalysis | 57 | 57 | \$0 | \$206 | \$0 | \$1,497,589 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 56 | 64 | \$0 | \$4,757 | \$0 | \$35,370,020 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 67 | 101 | \$0 | \$4,373 | \$0 | \$31,913,645 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 46 | 48 | \$0 | \$1,969 | \$0 | \$14,228,320 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,016 | 3,637 | \$6,728 | \$202,256 | \$48,961,686 | \$1,470,730,789 | 3.3% | 0.4% | 2.5% - 4.2% |

BCBS MT 00751

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Office visits - established | 348 | 349 | \$678 | \$16,315 | \$823,505 | \$19,828,312 | 4.2% | 0.9% | 2.3% - 6.0% |
| Minor procedures - other (Medicare fee schedule) | 70 | 125 | \$417 | \$4,057 | \$506,256 | \$4,930,517 | 10.3% | 6.0% | (1.5%) - 22.0% |
| Consultations | 35 | 35 | \$366 | \$3,511 | \$444,360 | \$4,267,362 | 10.4% | 3.7% | 3.1% - 17.8% |
| All Codes With Less Than 30 Claims | 425 | 639 | \$356 | \$81,722 | \$432,048 | \$99,318,755 | 0.4% | 0.2% | (0.0%) - 0.9% |
| Hospital visit - subsequent | 42 | 75 | \$331 | \$5,124 | \$402,018 | \$6,226,930 | 6.5% | 2.0% | 2.6% - 10.3% |
| Chiropractic | 51 | 78 | \$178 | \$2,060 | \$216,608 | \$2,503,718 | 8.7% | 4.1% | 0.6% - 16.7% |
| Office visits - new | 31 | 31 | \$166 | \$2,125 | \$202,279 | \$2,582,179 | 7.8% | 2.9% | 2.2% - 13.4% |
| Specialist - ophthalmology | 54 | 92 | \$61 | \$3,982 | \$74,670 | \$4,839,526 | 1.5% | 1.5% | (1.5%) - 4.6% |
| Emergency room visit | 31 | 31 | \$53 | \$2,487 | \$64,595 | \$3,023,063 | 2.1% | 2.1% | (1.9%) - 6.2% |
| Other tests - electrocardiograms | 38 | 45 | \$41 | \$448 | \$50,047 | \$545,062 | 9.2% | 5.7% | (2.0%) - 20.4% |
| Standard imaging - chest | 53 | 57 | \$32 | \$589 | \$39,036 | \$716,070 | 5.5% | 5.2% | (4.8%) - 15.7% |
| Other drugs | 31 | 52 | \$19 | \$10,542 | \$23,225 | \$12,812,259 | 0.2% | 0.2% | (0.2%) - 0.6% |
| Lab tests - other (non- Medicare fee schedule) | 90 | 121 | \$12 | \$1,143 | \$14,365 | \$1,389,422 | 1.0% | 0.7% | (0.4%) - 2.4% |
| Lab tests - blood counts | 37 | 41 | \$8 | \$351 | \$9,176 | \$426,616 | 2.2% | 2.1% | (2.0%) - 6.3% |
| Standard imaging - musculoskeletal | 50 | 65 | \$2 | \$1,269 | \$2,406 | \$1,542,054 | 0.2% | 0.2% | (0.2%) - 0.5% |
| Immunizations/Vaccinations | 33 | 64 | \$0 | \$770 | \$0 | \$935,351 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 42 | 42 | \$0 | \$514 | \$0 | \$624,386 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 81 | 81 | \$0 | \$222 | \$0 | \$269,802 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 36 | 51 | \$0 | \$3,610 | \$0 | \$4,387,886 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 37 | 45 | \$0 | \$2,041 | \$0 | \$2,480,845 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,268 | 2,119 | \$2,719 | \$142,884 | \$3,304,593 | \$173,650,115 | 1.9% | 0.4% | 1.2% - 2.6% |

HealthNow NY 00801

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|-------------------------------------|-----------------------------------|--|---|---|--|---|----------------------------|---|
| Carrier Service Type Office visits - established | of Claims in Sample 519 | Number of Line in Sample | Dollars Incorrectly Paid in Sample \$1,615 | Total Dollars Paid in Sample \$26,988 | Projected Improper Payments \$11,471,205 | Projected Dollars Paid \$191,667,852 | Paid Claims Error Rate 6.0% | Standar d Error 1.2% | 95% Confidence Interval 3.6% - 8.3% |
| | | | | | | | | | |
| Consultations | 68 | 68 | \$1,177 | \$8,165 | \$8,360,449 | \$57,988,942 | 14.4% | 3.0% | 8.5% - 20.3% |
| All Codes With Less Than 30 Claims | 455 | 700 | \$1,144 | \$78,478 | \$8,122,963 | \$557,340,668 | 1.5% | 0.4% | 0.6% - 2.3% |
| Hospital visit - subsequent | 99 | 163 | \$628 | \$8,046 | \$4,460,180 | \$57,143,963 | 7.8% | 3.0% | 2.0% - 13.6% |
| Nursing home visit | 51 | 54 | \$526 | \$3,050 | \$3,733,376 | \$21,657,755 | 17.2% | 4.6% | 8.3% - 26.2% |
| Emergency room visit | 50 | 50 | \$252 | \$4,516 | \$1,791,160 | \$32,072,487 | 5.6% | 2.3% | 1.1% - 10.1% |
| Other tests - other | 34 | 50 | \$219 | \$1,945 | \$1,556,585 | \$13,815,812 | 11.3% | 7.1% | (2.7%) - 25.3% |
| Chiropractic | 41 | 57 | \$92 | \$1,721 | \$649,891 | \$12,224,286 | 5.3% | 2.9% | (0.3%) - 10.9% |
| Minor procedures - skin | 44 | 45 | \$84 | \$1,920 | \$596,272 | \$13,638,550 | 4.4% | 4.2% | (3.9%) - 12.6% |
| Minor procedures - other (Medicare fee schedule) | 109 | 194 | \$67 | \$5,969 | \$476,038 | \$42,391,345 | 1.1% | 0.7% | (0.3%) - 2.6% |
| Specialist - ophthalmology | 68 | 93 | \$60 | \$5,549 | \$422,703 | \$39,407,144 | 1.1% | 0.8% | (0.4%) - 2.5% |
| Ambulatory procedures - skin | 36 | 54 | \$54 | \$3,055 | \$386,057 | \$21,694,329 | 1.8% | 1.8% | (1.7%) - 5.3% |
| Lab tests - other (non- Medicare fee schedule) | 167 | 263 | \$37 | \$2,750 | \$262,769 | \$19,532,666 | 1.3% | 1.3% | (1.3%) - 4.0% |
| Standard imaging - musculoskeletal | 71 | 103 | \$36 | \$2,161 | \$256,519 | \$15,345,623 | 1.7% | 1.3% | (1.0%) - 4.3% |
| Other drugs | 36 | 47 | \$36 | \$11,122 | \$255,241 | \$78,990,343 | 0.3% | 0.2% | (0.1%) - 0.8% |
| Other tests - electrocardiograms | 82 | 95 | \$26 | \$1,097 | \$181,950 | \$7,794,218 | 2.3% | 1.3% | (0.3%) - 4.9% |
| Specialist - psychiatry | 52 | 59 | \$24 | \$2,485 | \$171,439 | \$17,650,034 | 1.0% | 1.0% | (0.9%) - 2.9% |
| Lab tests - urinalysis | 39 | 39 | \$20 | \$150 | \$138,983 | \$1,067,267 | 13.0% | 5.5% | 2.3% - 23.7% |
| Lab tests - automated general profiles | 55 | 59 | \$13 | \$580 | \$90,052 | \$4,120,143 | 2.2% | 2.2% | (2.1%) - 6.4% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 120 | 120 | \$9 | \$330 | \$63,917 | \$2,343,613 | 2.7% | 1.6% | (0.3%) - 5.8% |
| Anesthesia | 29 | 37 | \$0 | \$3,392 | \$0 | \$24,092,414 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccinations | 49 | 95 | \$0 | \$1,152 | \$0 | \$8,181,056 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 58 | 62 | \$0 | \$532 | \$0 | \$3,780,816 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - chest | 82 | 84 | \$0 | \$997 | \$0 | \$7,079,984 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,925 | 3,117 | \$6,118 | \$176,154 | \$43,447,746 | \$1,251,021,312 | 3.5% | 0.4% | 2.6% - 4.3% |

Empire NY 00803

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Consultations | 90 | 90 | \$3,743 | \$13,162 | \$54,615,154 | \$192,067,785 | 28.4% | 3.3% | 21.9% - 35.0% |
| Hospital visit - subsequent | 134 | 296 | \$2,997 | \$18,093 | \$43,732,633 | \$264,029,014 | 16.6% | 2.7% | 11.2% - 21.9% |
| Minor procedures - other (Medicare fee schedule) | 181 | 437 | \$2,965 | \$19,160 | \$43,263,477 | \$279,600,031 | 15.5% | 4.1% | 7.5% - 23.4% |
| Office visits - established | 505 | 512 | \$2,560 | \$31,596 | \$37,360,575 | \$461,078,462 | 8.1% | 1.0% | 6.1% - 10.1% |
| All Codes With Less Than 30 Claims | 449 | 688 | \$2,299 | \$111,813 | \$33,544,287 | \$1,631,658,360 | 2.1% | 0.7% | 0.7% - 3.4% |
| Other tests - other | 59 | 107 | \$827 | \$7,784 | \$12,069,056 | \$113,590,759 | 10.6% | 8.1% | (5.3%) - 26.5% |
| Nursing home visit | 71 | 78 | \$614 | \$4,127 | \$8,959,931 | \$60,217,008 | 14.9% | 3.8% | 7.5% - 22.2% |
| Office visits - new | 32 | 32 | \$588 | \$2,797 | \$8,586,357 | \$40,812,338 | 21.0% | 5.4% | 10.4% - 31.6% |
| Specialist - ophthalmology | 72 | 127 | \$454 | \$8,583 | \$6,629,327 | \$125,244,798 | 5.3% | 2.4% | 0.6% - 10.0% |
| Standard imaging - musculoskeletal | 52 | 65 | \$113 | \$2,124 | \$1,649,999 | \$30,993,042 | 5.3% | 3.8% | (2.1%) - 12.8% |
| Anesthesia | 32 | 32 | \$75 | \$5,172 | \$1,088,033 | \$75,474,281 | 1.4% | 1.5% | (1.4%) - 4.3% |
| Other tests - electrocardiograms | 99 | 101 | \$64 | \$1,958 | \$933,350 | \$28,574,736 | 3.3% | 1.9% | (0.5%) - 7.0% |
| Chiropractic | 31 | 41 | \$59 | \$1,296 | \$861,408 | \$18,904,870 | 4.6% | 2.6% | (0.6%) - 9.7% |
| Lab tests - other (non- Medicare fee schedule) | 178 | 416 | \$46 | \$4,679 | \$675,789 | \$68,279,340 | 1.0% | 0.5% | 0.1% - 1.9% |
| Specialist - psychiatry | 89 | 142 | \$21 | \$7,617 | \$310,825 | \$111,158,445 | 0.3% | 0.3% | (0.3%) - 0.8% |
| Lab tests - automated general profiles | 72 | 77 | \$18 | \$722 | \$255,519 | \$10,534,777 | 2.4% | 2.4% | (2.3%) - 7.1% |
| Ambulatory procedures - skin | 37 | 51 | \$12 | \$4,862 | \$174,967 | \$70,942,658 | 0.2% | 0.3% | (0.3%) - 0.8% |
| Standard imaging - chest | 79 | 88 | \$11 | \$1,483 | \$157,018 | \$21,636,043 | 0.7% | 0.7% | (0.7%) - 2.2% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 145 | 150 | \$9 | \$423 | \$131,334 | \$6,172,721 | 2.1% | 1.2% | (0.3%) - 4.5% |
| Lab tests - urinalysis | 37 | 37 | \$9 | \$128 | \$129,292 | \$1,867,868 | 6.9% | 4.3% | (1.6%) - 15.4% |
| Other drugs | 41 | 71 | \$8 | \$6,489 | \$115,137 | \$94,686,619 | 0.1% | 0.1% | (0.0%) - 0.3% |
| Lab tests - blood counts | 80 | 91 | \$0 | \$832 | \$0 | \$12,137,641 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 61 | 80 | \$0 | \$10,111 | \$0 | \$147,553,274 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 67 | 73 | \$0 | \$5,701 | \$0 | \$83,200,105 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other - non-Medicare fee schedule | 31 | 33 | \$0 | \$292 | \$0 | \$4,263,993 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,983 | 3,915 | \$17,491 | \$271,004 | \$255,243,467 | \$3,954,678,967 | 6.5% | 0.7% | 5.1% - 7.8% |

Empire NJ 00805

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 452 | 642 | \$3,623 | \$76,792 | \$53,809,716 | \$1,140,420,539 | 4.7% | 1.5% | 1.7% - 7.7% |
| Office visits - established | 470 | 477 | \$3,095 | \$30,858 | \$45,957,642 | \$458,271,923 | 10.0% | 1.0% | 8.0% - 12.1% |
| Consultations | 96 | 96 | \$3,068 | \$13,074 | \$45,558,155 | \$194,153,521 | 23.5% | 3.2% | 17.2% - 29.7% |
| Hospital visit - subsequent | 141 | 271 | \$3,049 | \$22,644 | \$45,273,910 | \$336,287,592 | 13.5% | 3.2% | 7.3% - 19.6% |
| Minor procedures - other (Medicare fee schedule) | 97 | 230 | \$924 | \$7,269 | \$13,721,414 | \$107,956,248 | 12.7% | 5.3% | 2.3% - 23.1% |
| Nursing home visit | 57 | 77 | \$582 | \$4,270 | \$8,641,543 | \$63,416,413 | 13.6% | 3.9% | 6.0% - 21.2% |
| Emergency room visit | 34 | 34 | \$332 | \$3,519 | \$4,933,888 | \$52,259,587 | 9.4% | 5.5% | (1.4%) - 20.3% |
| Other drugs | 47 | 59 | \$322 | \$11,514 | \$4,776,172 | \$170,996,490 | 2.8% | 2.0% | (1.2%) - 6.8% |
| Ambulance | 36 | 83 | \$265 | \$9,195 | \$3,931,903 | \$136,550,906 | 2.9% | 2.9% | (2.7%) - 8.5% |
| Chiropractic | 38 | 70 | \$144 | \$2,159 | \$2,135,845 | \$32,058,463 | 6.7% | 3.5% | (0.1%) - 13.5% |
| Other tests - other | 48 | 70 | \$94 | \$4,646 | \$1,401,917 | \$69,001,509 | 2.0% | 1.3% | (0.4%) - 4.5% |
| Lab tests - other (non- Medicare fee schedule) | 355 | 838 | \$65 | \$10,830 | \$965,006 | \$160,841,203 | 0.6% | 0.4% | (0.1%) - 1.3% |
| Specialist - ophthalmology | 71 | 108 | \$51 | \$7,005 | \$761,847 | \$104,034,740 | 0.7% | 0.7% | (0.7%) - 2.1% |
| Minor procedures - skin | 57 | 63 | \$44 | \$3,674 | \$658,782 | \$54,562,801 | 1.2% | 1.2% | (1.2%) - 3.6% |
| Other tests - electrocardiograms | 93 | 96 | \$40 | \$1,539 | \$590,023 | \$22,854,223 | 2.6% | 1.3% | 0.1% - 5.1% |
| Standard imaging - musculoskeletal | 45 | 62 | \$32 | \$2,150 | \$481,464 | \$31,928,222 | 1.5% | 1.5% | (1.4%) - 4.4% |
| Immunizations/Vaccination s | 30 | 59 | \$22 | \$807 | \$319,590 | \$11,978,671 | 2.7% | 2.7% | (2.5%) - 7.9% |
| Standard imaging - chest | 57 | 61 | \$12 | \$723 | \$184,596 | \$10,743,380 | 1.7% | 1.7% | (1.7%) - 5.1% |
| Ambulatory procedures - skin | 40 | 59 | \$12 | \$4,967 | \$173,012 | \$73,759,712 | 0.2% | 0.2% | (0.2%) - 0.7% |
| Lab tests - blood counts | 136 | 143 | \$11 | \$1,234 | \$161,280 | \$18,333,039 | 0.9% | 0.9% | (0.8%) - 2.6% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 164 | 166 | \$6 | \$441 | \$89,105 | \$6,549,211 | 1.4% | 1.0% | (0.5%) - 3.2% |
| Lab tests - urinalysis | 66 | 67 | \$1 | \$233 | \$19,158 | \$3,456,677 | 0.6% | 0.5% | (0.5%) - 1.6% |
| Anesthesia | 29 | 31 | \$0 | \$3,345 | \$0 | \$49,674,356 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 134 | 135 | \$0 | \$1,182 | \$0 | \$17,546,243 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,970 | 3,997 | \$15,793 | \$224,071 | \$234,545,967 | \$3,327,635,668 | 7.0% | 0.8% | 5.5% - 8.6% |

Nordian ND/CO//WY/IA/SD 00820/00824/00825/00826/00889

| | Number | | Total | | | | Pa | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 405 | 596 | \$2,339 | \$84,179 | \$21,747,556 | \$751,929,062 | 2.9% | 1.8% | (0.7%) - 6.4% |
| Office visits - established | 468 | 476 | \$1,035 | \$24,493 | \$9,245,270 | \$216,513,404 | 4.3% | 0.9% | 2.5% - 6.0% |
| Hospital visit - subsequent | 110 | 191 | \$757 | \$10,193 | \$6,608,729 | \$88,304,510 | 7.5% | 2.5% | 2.7% - 12.3% |
| Office visits - new | 39 | 39 | \$667 | \$2,943 | \$5,980,545 | \$26,615,349 | 22.5% | 5.9% | 11.0% - 34.0% |
| Consultations | 55 | 55 | \$684 | \$6,392 | \$5,865,558 | \$56,216,047 | 10.4% | 3.2% | 4.2% - 16.7% |
| Chiropractic | 92 | 124 | \$462 | \$3,506 | \$4,182,327 | \$30,305,826 | 13.8% | 5.3% | 3.3% - 24.3% |
| Minor procedures - other (Medicare fee schedule) | 98 | 155 | \$245 | \$6,742 | \$2,318,217 | \$60,627,417 | 3.8% | 2.1% | (0.3%) - 8.0% |
| Nursing home visit | 45 | 51 | \$220 | \$2,744 | \$2,020,781 | \$24,615,898 | 8.2% | 3.3% | 1.7% - 14.7% |
| Minor procedures - musculoskeletal | 30 | 30 | \$127 | \$2,479 | \$1,112,417 | \$22,578,603 | 4.9% | 3.6% | (2.0%) - 11.9% |
| Emergency room visit | 30 | 30 | \$122 | \$2,928 | \$978,078 | \$25,327,242 | 3.9% | 2.7% | (1.3%) - 9.1% |
| Other tests - other | 33 | 52 | \$57 | \$2,289 | \$537,917 | \$20,956,715 | 2.6% | 2.4% | (2.1%) - 7.3% |
| Minor procedures - skin | 51 | 55 | \$39 | \$2,465 | \$367,012 | \$20,751,670 | 1.8% | 1.8% | (1.7%) - 5.2% |
| Standard imaging - musculoskeletal | 62 | 77 | \$38 | \$1,459 | \$362,085 | \$13,343,568 | 2.7% | 2.0% | (1.2%) - 6.6% |
| Other drugs | 50 | 65 | \$36 | \$15,280 | \$326,749 | \$133,860,536 | 0.2% | 0.1% | (0.0%) - 0.5% |
| Standard imaging - chest | 73 | 80 | \$23 | \$901 | \$214,674 | \$7,906,619 | 2.7% | 1.9% | (1.0%) - 6.4% |
| Lab tests - urinalysis | 50 | 51 | \$20 | \$174 | \$172,332 | \$1,557,037 | 11.1% | 4.7% | 1.9% - 20.3% |
| Other tests - electrocardiograms | 62 | 71 | \$8 | \$783 | \$63,430 | \$6,910,983 | 0.9% | 0.9% | (0.9%) - 2.7% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 147 | 148 | \$3 | \$396 | \$23,996 | \$3,517,059 | 0.7% | 0.7% | (0.7%) - 2.0% |
| Ambulatory procedures - skin | 32 | 44 | \$0 | \$3,175 | \$0 | \$29,329,294 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccination s | 38 | 69 | \$0 | \$895 | \$0 | \$8,054,533 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 57 | 60 | \$0 | \$620 | \$0 | \$5,629,715 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 58 | 62 | \$0 | \$568 | \$0 | \$5,139,232 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 40 | 51 | \$0 | \$2,886 | \$0 | \$25,114,398 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (non- Medicare fee schedule) | 180 | 298 | \$0 | \$3,235 | \$0 | \$29,266,976 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 70 | 116 | \$0 | \$6,473 | \$0 | \$57,577,133 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 30 | 31 | \$0 | \$1,361 | \$0 | \$11,719,833 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,810 | 3,077 | \$6,881 | \$189,560 | \$62,127,673 | \$1,683,668,659 | 3.7% | 0.9% | 2.0% - 5.4% |

Nordian AK/AZ/HI/NV/OR/WA 00831/00832/00833/00834/00835//00836

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 484 | 764 | \$1,843 | \$82,956 | \$34,041,898 | \$1,352,865,678 | 2.5% | 2.0% | (1.4%) - 6.4% |
| Hospital visit - subsequent | 109 | 211 | \$1,684 | \$13,359 | \$28,100,686 | \$226,606,514 | 12.4% | 2.6% | 7.4% - 17.4% |
| Office visits - established | 564 | 568 | \$1,709 | \$31,982 | \$27,551,357 | \$516,635,928 | 5.3% | 0.8% | 3.8% - 6.9% |
| Minor procedures - other (Medicare fee schedule) | 130 | 214 | \$588 | \$7,062 | \$10,278,202 | \$116,701,920 | 8.8% | 4.5% | (0.1%) - 17.7% |
| Consultations | 58 | 58 | \$568 | \$7,534 | \$9,059,402 | \$126,532,323 | 7.2% | 2.2% | 2.9% - 11.4% |
| Lab tests - other (non- Medicare fee schedule) | 237 | 456 | \$455 | \$5,638 | \$8,244,959 | \$93,291,956 | 8.8% | 4.8% | (0.5%) - 18.2% |
| Nursing home visit | 40 | 46 | \$348 | \$2,885 | \$5,652,477 | \$46,095,843 | 12.3% | 4.2% | 4.1% - 20.4% |
| Office visits - new | 37 | 37 | \$273 | \$2,798 | \$4,985,683 | \$48,967,533 | 10.2% | 4.2% | 2.0% - 18.4% |
| Chiropractic | 72 | 111 | \$352 | \$2,539 | \$4,973,571 | \$39,262,139 | 12.7% | 5.8% | 1.4% - 24.0% |
| Ambulance | 30 | 69 | \$92 | \$20,908 | \$1,792,139 | \$304,550,388 | 0.6% | 0.6% | (0.6%) - 1.8% |
| Other tests - other | 44 | 68 | \$65 | \$4,116 | \$932,540 | \$66,207,909 | 1.4% | 1.1% | (0.8%) - 3.6% |
| Lab tests - other (Medicare fee schedule) | 49 | 82 | \$60 | \$6,471 | \$833,103 | \$100,721,869 | 0.8% | 0.8% | (0.8%) - 2.5% |
| Emergency room visit | 47 | 47 | \$35 | \$4,715 | \$683,045 | \$78,505,567 | 0.9% | 0.9% | (0.8%) - 2.6% |
| Standard imaging - musculoskeletal | 73 | 92 | \$32 | \$2,745 | \$610,044 | \$45,414,162 | 1.3% | 1.2% | (1.0%) - 3.7% |
| Minor procedures - skin | 33 | 38 | \$29 | \$3,790 | \$575,361 | \$64,440,351 | 0.9% | 0.9% | (0.9%) - 2.7% |
| Ambulatory procedures - skin | 36 | 54 | \$38 | \$3,192 | \$526,660 | \$53,757,868 | 1.0% | 1.0% | (1.0%) - 2.9% |
| Standard imaging - chest | 99 | 102 | \$23 | \$1,394 | \$379,471 | \$21,892,000 | 1.7% | 1.3% | (0.7%) - 4.2% |
| Other drugs | 58 | 83 | \$13 | \$8,603 | \$182,702 | \$130,734,957 | 0.1% | 0.1% | (0.1%) - 0.4% |
| Other tests - electrocardiograms | 67 | 71 | \$9 | \$871 | \$181,755 | \$14,006,381 | 1.3% | 1.3% | (1.2%) - 3.8% |
| Lab tests - automated general profiles | 77 | 78 | \$9 | \$793 | \$171,396 | \$12,844,899 | 1.3% | 1.3% | (1.3%) - 3.9% |
| Ambulatory procedures - other | 31 | 33 | \$11 | \$1,638 | \$155,651 | \$29,174,220 | 0.5% | 0.6% | (0.6%) - 1.6% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 162 | 163 | \$9 | \$441 | \$144,244 | \$7,060,710 | 2.0% | 1.2% | (0.3%) - 4.4% |
| Lab tests - urinalysis | 44 | 45 | \$4 | \$159 | \$69,770 | \$2,755,094 | 2.5% | 2.5% | (2.4%) - 7.4% |
| Lab tests - blood counts | 78 | 85 | \$0 | \$771 | \$0 | \$12,216,170 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 68 | 119 | \$0 | \$6,545 | \$0 | \$105,065,073 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,036 | 3,694 | \$8,248 | \$223,905 | \$140,126,116 | \$3,616,307,453 | 3.9% | 0.8% | 2.3% - 5.5% |

HGSA PA 00865

| | Number | | Total | | | | Pa | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 395 | 635 | \$2,198 | \$66,695 | \$32,169,864 | \$976,360,799 | 3.3% | 1.4% | 0.6% - 6.0% |
| Office visits - established | 499 | 515 | \$1,051 | \$27,497 | \$15,392,716 | \$402,535,463 | 3.8% | 0.8% | 2.2% - 5.5% |
| Consultations | 74 | 74 | \$895 | \$7,866 | \$13,108,263 | \$115,151,045 | 11.4% | 2.6% | 6.4% - 16.4% |
| Hospital visit - subsequent | 130 | 260 | \$801 | \$15,385 | \$11,721,049 | \$225,224,472 | 5.2% | 1.4% | 2.5% - 7.9% |
| Emergency room visit | 45 | 46 | \$309 | \$4,544 | \$4,526,890 | \$66,527,561 | 6.8% | 2.5% | 1.9% - 11.7% |
| Chiropractic | 31 | 51 | \$265 | \$1,369 | \$3,874,127 | \$20,040,526 | 19.3% | 14.4% | (8.8%) - 47.5% |
| Office visits - new | 33 | 33 | \$212 | \$2,532 | \$3,106,006 | \$37,067,859 | 8.4% | 3.4% | 1.6% - 15.1% |
| Minor procedures - other (Medicare fee schedule) | 87 | 146 | \$193 | \$6,016 | \$2,821,273 | \$88,072,707 | 3.2% | 2.5% | (1.7%) - 8.1% |
| Nursing home visit | 57 | 58 | \$133 | \$2,625 | \$1,951,117 | \$38,429,600 | 5.1% | 2.3% | 0.6% - 9.6% |
| Other tests - electrocardiograms | 91 | 98 | \$98 | \$1,215 | \$1,429,521 | \$17,793,550 | 8.0% | 3.7% | 0.9% - 15.2% |
| Specialist - ophthalmology | 66 | 97 | \$80 | \$6,006 | \$1,169,382 | \$87,922,216 | 1.3% | 1.3% | (1.3%) - 3.9% |
| Lab tests - other (non- Medicare fee schedule) | 232 | 407 | \$70 | \$4,985 | \$1,028,553 | \$72,970,141 | 1.4% | 1.4% | (1.4%) - 4.2% |
| Lab tests - other (Medicare fee schedule) | 37 | 61 | \$45 | \$3,321 | \$659,644 | \$48,610,748 | 1.4% | 1.3% | (1.2%) - 3.9% |
| Other drugs | 43 | 63 | \$24 | \$28,794 | \$344,168 | \$421,516,401 | 0.1% | 0.1% | (0.0%) - 0.2% |
| Standard imaging - chest | 92 | 96 | \$11 | \$1,053 | \$161,617 | \$15,422,433 | 1.0% | 0.9% | (0.7%) - 2.8% |
| Other tests - other | 40 | 57 | \$9 | \$3,793 | \$133,803 | \$55,522,516 | 0.2% | 0.3% | (0.3%) - 0.7% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 163 | 168 | \$3 | \$429 | \$43,918 | \$6,280,231 | 0.7% | 0.7% | (0.7%) - 2.1% |
| Standard imaging - musculoskeletal | 70 | 94 | \$0 | \$2,246 | \$5,563 | \$32,873,572 | 0.0% | 0.0% | (0.0%) - 0.1% |
| Ambulance | 33 | 70 | \$0 | \$9,342 | \$0 | \$136,763,240 | 0.0% | 0.0% | 0.0% - 0.0% |
| Ambulatory procedures - skin | 39 | 55 | \$0 | \$2,575 | \$0 | \$37,702,909 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 38 | 43 | \$0 | \$4,113 | \$0 | \$60,208,828 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccination s | 35 | 66 | \$0 | \$799 | \$0 | \$11,701,286 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 96 | 98 | \$0 | \$945 | \$0 | \$13,837,004 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 69 | 76 | \$0 | \$677 | \$0 | \$9,914,275 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - urinalysis | 41 | 41 | \$0 | \$152 | \$0 | \$2,231,458 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 61 | 74 | \$0 | \$4,269 | \$0 | \$62,495,916 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 32 | 41 | \$0 | \$1,808 | \$0 | \$26,463,636 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,974 | 3,523 | \$6,397 | \$211,052 | \$93,647,474 | \$3,089,640,394 | 3.0% | 0.6% | 2.0% - 4.1% |

BCBS AR RI 00524

| | Number | | Total | | | | Pa | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Consultations | 72 | 72 | \$1,529 | \$8,873 | \$1,597,716 | \$9,271,936 | 17.2% | 3.5% | 10.5% - 24.0% |
| Hospital visit - subsequent | 100 | 179 | \$1,292 | \$11,183 | \$1,349,692 | \$11,686,343 | 11.5% | 2.9% | 5.8% - 17.3% |
| Office visits - established | 503 | 507 | \$1,250 | \$28,475 | \$1,306,251 | \$29,757,313 | 4.4% | 0.7% | 3.0% - 5.8% |
| Ambulance | 63 | 146 | \$749 | \$20,455 | \$783,209 | \$21,375,909 | 3.7% | 2.3% | (0.8%) - 8.1% |
| Hospital visit - initial | 30 | 30 | \$710 | \$3,824 | \$741,659 | \$3,995,780 | 18.6% | 6.1% | 6.5% - 30.6% |
| Nursing home visit | 71 | 81 | \$629 | \$4,581 | \$657,023 | \$4,787,213 | 13.7% | 4.2% | 5.4% - 22.0% |
| All Codes With Less Than 30 Claims | 338 | 539 | \$460 | \$64,808 | \$480,886 | \$67,725,524 | 0.7% | 0.4% | (0.1%) - 1.6% |
| Minor procedures - other (Medicare fee schedule) | 105 | 203 | \$442 | \$6,061 | \$461,511 | \$6,333,870 | 7.3% | 2.8% | 1.7% - 12.8% |
| Emergency room visit | 76 | 76 | \$347 | \$6,366 | \$363,008 | \$6,652,527 | 5.5% | 2.2% | 1.1% - 9.8% |
| Office visits - new | 31 | 31 | \$317 | \$2,255 | \$331,281 | \$2,356,085 | 14.1% | 4.8% | 4.6% - 23.5% |
| Ambulatory procedures - skin | 72 | 114 | \$109 | \$3,984 | \$114,335 | \$4,163,714 | 2.7% | 1.9% | (1.1%) - 6.5% |
| Specialist - psychiatry | 53 | 61 | \$104 | \$2,164 | \$108,170 | \$2,261,386 | 4.8% | 4.5% | (4.1%) - 13.79 |
| Advanced imaging - CAT: other | 38 | 51 | \$62 | \$4,283 | \$64,687 | \$4,476,059 | 1.4% | 1.5% | (1.4%) - 4.3% |
| Other tests - electrocardiograms | 141 | 157 | \$61 | \$2,147 | \$64,143 | \$2,243,997 | 2.9% | 1.1% | 0.7% - 5.0% |
| Chiropractic | 30 | 45 | \$49 | \$686 | \$50,830 | \$717,258 | 7.1% | 6.8% | (6.2%) - 20.4% |
| Standard imaging - musculoskeletal | 74 | 94 | \$35 | \$2,316 | \$36,649 | \$2,420,364 | 1.5% | 1.2% | (0.8%) - 3.8% |
| Other drugs | 30 | 42 | \$33 | \$16,635 | \$34,360 | \$17,383,965 | 0.2% | 0.2% | (0.1%) - 0.5% |
| Standard imaging - chest | 71 | 76 | \$12 | \$1,039 | \$12,300 | \$1,086,097 | 1.1% | 1.1% | (1.0%) - 3.3% |
| Lab tests - blood counts | 76 | 87 | \$11 | \$740 | \$11,349 | \$772,947 | 1.5% | 1.5% | (1.4%) - 4.3% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 191 | 193 | \$6 | \$528 | \$6,270 | \$551,769 | 1.1% | 0.8% | (0.4%) - 2.7% |
| Lab tests - other (non- Medicare fee schedule) | 234 | 571 | \$5 | \$5,977 | \$5,455 | \$6,245,806 | 0.1% | 0.1% | (0.1%) - 0.2% |
| Lab tests - urinalysis | 42 | 44 | \$4 | \$147 | \$3,731 | \$153,983 | 2.4% | 2.4% | (2.3%) - 7.19 |
| Immunizations/Vaccination s | 36 | 64 | \$0 | \$932 | \$0 | \$973,883 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 61 | 69 | \$0 | \$544 | \$0 | \$568,730 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 42 | 51 | \$0 | \$2,987 | \$0 | \$3,121,372 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 35 | 35 | \$0 | \$1,531 | \$0 | \$1,599,827 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other - non-Medicare fee schedule | 89 | 91 | \$0 | \$262 | \$0 | \$274,223 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 34 | 57 | \$0 | \$2,099 | \$0 | \$2,193,512 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 59 | 92 | \$0 | \$5,893 | \$0 | \$6,157,941 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,986 | 3,858 | \$8,215 | \$211,776 | \$8,584,513 | \$221,309,332 | 3.9% | 0.5% | 3.0% - 4.89 |

Palmetto SC 00880

| | Number | | Total | | | | Pa | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Ambulance | 83 | 176 | \$1,682 | \$18,760 | \$7,897,389 | \$88,102,534 | 9.0% | 3.9% | 1.4% - 16.5% |
| Consultations | 56 | 56 | \$1,416 | \$6,842 | \$6,652,230 | \$32,132,883 | 20.7% | 3.9% | 13.0% - 28.4% |
| Office visits - established | 622 | 628 | \$1,181 | \$31,754 | \$5,546,554 | \$149,128,762 | 3.7% | 0.7% | 2.4% - 5.0% |
| Hospital visit - subsequent | 135 | 237 | \$1,163 | \$13,225 | \$5,461,784 | \$62,108,798 | 8.8% | 2.3% | 4.2% - 13.4% |
| Minor procedures - other (Medicare fee schedule) | 105 | 161 | \$812 | \$5,883 | \$3,815,645 | \$27,629,354 | 13.8% | 5.1% | 3.8% - 23.9% |
| Hospital visit - initial | 30 | 30 | \$627 | \$2,760 | \$2,946,715 | \$12,959,837 | 22.7% | 6.8% | 9.5% - 36.0% |
| Other tests - other | 36 | 69 | \$457 | \$4,427 | \$2,147,246 | \$20,791,335 | 10.3% | 9.2% | (7.7%) - 28.4% |
| All Codes With Less Than 30 Claims | 353 | 609 | \$418 | \$79,348 | \$1,962,395 | \$372,650,111 | 0.5% | 0.4% | (0.2%) - 1.3% |
| Chiropractic | 45 | 60 | \$334 | \$1,613 | \$1,568,131 | \$7,574,229 | 20.7% | 6.0% | 9.0% - 32.4% |
| Emergency room visit | 59 | 59 | \$300 | \$5,203 | \$1,410,191 | \$24,436,312 | 5.8% | 2.5% | 0.9% - 10.7% |
| Office visits - new | 43 | 43 | \$272 | \$3,185 | \$1,276,578 | \$14,959,709 | 8.5% | 2.9% | 2.8% - 14.2% |
| Nursing home visit | 33 | 34 | \$268 | \$1,846 | \$1,257,652 | \$8,669,666 | 14.5% | 6.1% | 2.5% - 26.5% |
| Specialist - ophthalmology | 78 | 118 | \$81 | \$6,345 | \$378,531 | \$29,796,466 | 1.3% | 1.2% | (1.1%) - 3.7% |
| Minor procedures - musculoskeletal | 32 | 36 | \$50 | \$2,242 | \$235,008 | \$10,527,237 | 2.2% | 2.2% | (2.2%) - 6.6% |
| Other tests - electrocardiograms | 73 | 86 | \$50 | \$1,039 | \$234,633 | \$4,880,556 | 4.8% | 2.7% | (0.4%) - 10.0% |
| Lab tests - other (non- Medicare fee schedule) | 134 | 167 | \$45 | \$1,628 | \$210,023 | \$7,645,051 | 2.7% | 1.7% | (0.7%) - 6.2% |
| Standard imaging - musculoskeletal | 65 | 94 | \$33 | \$1,869 | \$156,203 | \$8,776,791 | 1.8% | 0.9% | (0.0%) - 3.6% |
| Advanced imaging - CAT: other | 31 | 41 | \$25 | \$3,287 | \$118,115 | \$15,435,267 | 0.8% | 0.8% | (0.7%) - 2.3% |
| Lab tests - blood counts | 82 | 83 | \$14 | \$763 | \$66,219 | \$3,583,877 | 1.8% | 1.3% | (0.7%) - 4.4% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 146 | 146 | \$12 | \$402 | \$56,357 | \$1,887,957 | 3.0% | 1.5% | 0.1% - 5.9% |
| Other drugs | 79 | 112 | \$10 | \$21,017 | \$46,917 | \$98,706,417 | 0.0% | 0.0% | (0.0%) - 0.1% |
| Lab tests - urinalysis | 66 | 66 | \$10 | \$256 | \$45,367 | \$1,202,704 | 3.8% | 2.0% | (0.2%) - 7.7% |
| Ambulatory procedures - skin | 34 | 57 | \$0 | \$5,976 | \$0 | \$28,067,107 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 38 | 38 | \$0 | \$3,267 | \$0 | \$15,342,372 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccination s | 44 | 76 | \$0 | \$970 | \$0 | \$4,554,719 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 47 | 55 | \$0 | \$544 | \$0 | \$2,556,303 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 38 | 51 | \$0 | \$3,507 | \$0 | \$16,472,516 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 47 | 53 | \$0 | \$3,022 | \$0 | \$14,194,570 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - chest | 87 | 92 | \$0 | \$1,092 | \$0 | \$5,129,090 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,002 | 3,533 | \$9,260 | \$232,071 | \$43,489,882 | \$1,089,902,530 | 4.0% | 0.5% | 3.0% - 5.0% |

Palmetto OH/WV 00883/00884

| | Number | | Total | | | | Pa | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Consultations | 83 | 83 | \$2,321 | \$10,802 | \$38,283,315 | \$178,168,771 | 21.5% | 3.7% | 14.2% - 28.8% |
| Hospital visit - subsequent | 124 | 275 | \$1,290 | \$14,740 | \$21,273,750 | \$243,134,418 | 8.7% | 1.9% | 4.9% - 12.6% |
| Office visits - established | 519 | 527 | \$1,206 | \$28,655 | \$19,890,678 | \$472,645,612 | 4.2% | 0.8% | 2.7% - 5.7% |
| Hospital visit - initial | 39 | 41 | \$614 | \$4,321 | \$10,128,841 | \$71,277,801 | 14.2% | 4.6% | 5.2% - 23.2% |
| Office visits - new | 45 | 45 | \$550 | \$3,746 | \$9,074,671 | \$61,791,920 | 14.7% | 3.6% | 7.7% - 21.7% |
| Other tests - other | 30 | 43 | \$440 | \$1,635 | \$7,262,079 | \$26,973,296 | 26.9% | 16.9% | (6.2%) - 60.1% |
| All Codes With Less Than 30 Claims | 370 | 616 | \$276 | \$65,474 | \$4,545,418 | \$1,079,965,045 | 0.4% | 0.2% | 0.0% - 0.8% |
| Nursing home visit | 45 | 47 | \$252 | \$2,700 | \$4,149,547 | \$44,535,595 | 9.3% | 3.9% | 1.6% - 17.0% |
| Minor procedures - other (Medicare fee schedule) | 90 | 143 | \$244 | \$4,795 | \$4,031,611 | \$79,087,006 | 5.1% | 3.0% | (0.7%) - 10.9% |
| Lab tests - other (Medicare fee schedule) | 46 | 64 | \$112 | \$3,677 | \$1,843,107 | \$60,651,648 | 3.0% | 3.0% | (2.9%) - 9.0% |
| Emergency room visit | 61 | 61 | \$109 | \$6,099 | \$1,803,355 | \$100,595,640 | 1.8% | 1.2% | (0.6%) - 4.2% |
| Other tests - electrocardiograms | 79 | 87 | \$60 | \$1,149 | \$988,192 | \$18,945,042 | 5.2% | 2.6% | 0.1% - 10.3% |
| Other drugs | 47 | 69 | \$41 | \$6,083 | \$668,031 | \$100,337,994 | 0.7% | 0.5% | (0.4%) - 1.7% |
| Chiropractic | 38 | 48 | \$32 | \$1,236 | \$523,209 | \$20,388,980 | 2.6% | 2.0% | (1.4%) - 6.6% |
| Specialist - ophthalmology | 47 | 75 | \$30 | \$4,422 | \$496,488 | \$72,932,870 | 0.7% | 0.7% | (0.6%) - 2.0% |
| Minor procedures - skin | 70 | 77 | \$24 | \$5,237 | \$399,499 | \$86,379,601 | 0.5% | 0.5% | (0.5%) - 1.4% |
| Standard imaging - musculoskeletal | 67 | 90 | \$22 | \$1,791 | \$363,211 | \$29,547,608 | 1.2% | 0.7% | (0.2%) - 2.6% |
| Lab tests - other (non- Medicare fee schedule) | 194 | 342 | \$13 | \$4,097 | \$209,811 | \$67,580,536 | 0.3% | 0.2% | (0.1%) - 0.7% |
| Lab tests - blood counts | 71 | 75 | \$11 | \$687 | \$179,131 | \$11,332,947 | 1.6% | 1.6% | (1.5%) - 4.7% |
| Ambulatory procedures - skin | 51 | 66 | \$10 | \$4,689 | \$159,338 | \$77,349,300 | 0.2% | 0.2% | (0.2%) - 0.6% |
| Ambulance | 41 | 82 | \$0 | \$11,021 | \$0 | \$181,782,079 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 31 | 34 | \$0 | \$3,025 | \$0 | \$49,901,620 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccination s | 41 | 76 | \$0 | \$983 | \$0 | \$16,215,020 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 73 | 75 | \$0 | \$683 | \$0 | \$11,271,258 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 139 | 139 | \$0 | \$397 | \$0 | \$6,543,409 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - urinalysis | 45 | 45 | \$0 | \$150 | \$0 | \$2,474,026 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - chest | 103 | 110 | \$0 | \$1,363 | \$0 | \$22,477,856 | 0.0% | 0.0% | 0.0% - 0.0% |
| Standard imaging - other | 31 | 37 | \$0 | \$1,350 | \$0 | \$22,271,344 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,912 | 3,472 | \$7,655 | \$195,007 | \$126,273,284 | \$3,216,558,241 | 3.9% | 0.5% | 3.0% - 4.8% |

Trailblazer TX 00900

| | Number | | Total | | | | | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Consultations | 76 | 76 | \$1,655 | \$9,917 | \$38,162,121 | \$228,729,158 | 16.7% | 3.0% | 10.9% - 22.5% |
| Office visits - established | 499 | 503 | \$1,526 | \$25,604 | \$35,200,066 | \$590,557,051 | 6.0% | 0.9% | 4.2% - 7.79 |
| Hospital visit - subsequent | 123 | 304 | \$1,441 | \$17,648 | \$33,244,584 | \$407,059,321 | 8.2% | 1.7% | 4.8% - 11.5% |
| All Codes With Less Than 30 Claims | 490 | 793 | \$809 | \$84,119 | \$18,661,040 | \$1,940,247,432 | 1.0% | 0.3% | 0.3% - 1.69 |
| Office visits - new | 40 | 40 | \$468 | \$3,577 | \$10,786,752 | \$82,493,999 | 13.1% | 3.5% | 6.2% - 19.99 |
| Other - Medicare fee schedule | 30 | 45 | \$421 | \$1,623 | \$9,701,988 | \$37,432,794 | 25.9% | 10.6% | 5.2% - 46.69 |
| Ambulance | 40 | 86 | \$378 | \$9,434 | \$8,720,787 | \$217,597,116 | 4.0% | 2.8% | (1.5%) - 9.5% |
| Emergency room visit | 38 | 38 | \$348 | \$3,232 | \$8,023,521 | \$74,544,980 | 10.8% | 5.0% | 0.9% - 20.69 |
| Minor procedures - other (Medicare fee schedule) | 103 | 171 | \$291 | \$6,596 | \$6,705,796 | \$152,132,743 | 4.4% | 2.3% | (0.1%) - 8.9% |
| Nursing home visit | 40 | 49 | \$251 | \$2,498 | \$5,790,331 | \$57,627,451 | 10.0% | 4.4% | 1.5% - 18.69 |
| Lab tests - other (non- Medicare fee schedule) | 264 | 540 | \$169 | \$6,636 | \$3,907,274 | \$153,066,199 | 2.6% | 1.1% | 0.3% - 4.89 |
| Other tests - other | 30 | 55 | \$161 | \$2,715 | \$3,706,836 | \$62,619,720 | 5.9% | 5.8% | (5.5%) - 17.39 |
| Lab tests - other (Medicare fee schedule) | 37 | 59 | \$80 | \$3,938 | \$1,844,769 | \$90,841,589 | 2.0% | 2.1% | (2.0%) - 6.19 |
| Immunizations/Vaccination s | 105 | 209 | \$73 | \$3,177 | \$1,688,155 | \$73,273,155 | 2.3% | 1.6% | (0.9%) - 5.59 |
| Specialist - ophthalmology | 62 | 93 | \$68 | \$4,853 | \$1,560,142 | \$111,936,487 | 1.4% | 1.0% | (0.6%) - 3.49 |
| Other drugs | 61 | 113 | \$61 | \$24,599 | \$1,395,916 | \$567,386,039 | 0.2% | 0.1% | (0.0%) - 0.59 |
| Specialist - psychiatry | 43 | 55 | \$58 | \$2,750 | \$1,336,408 | \$63,430,007 | 2.1% | 2.0% | (1.8%) - 6.09 |
| Chiropractic | 30 | 44 | \$47 | \$1,158 | \$1,073,924 | \$26,715,238 | 4.0% | 3.1% | (2.0%) - 10.1 |
| Lab tests - blood counts | 103 | 108 | \$43 | \$1,001 | \$1,001,960 | \$23,090,284 | 4.3% | 2.1% | 0.2% - 8.5 |
| Lab tests - automated general profiles | 131 | 134 | \$36 | \$1,387 | \$829,892 | \$31,993,749 | 2.6% | 1.5% | (0.4%) - 5.5 |
| Other tests - electrocardiograms | 62 | 73 | \$36 | \$951 | \$829,200 | \$21,927,097 | 3.8% | 2.9% | (1.9%) - 9.5 |
| Standard imaging - musculoskeletal | 67 | 92 | \$31 | \$2,347 | \$708,568 | \$54,141,812 | 1.3% | 1.3% | (1.3%) - 3.9 |
| Lab tests - urinalysis | 52 | 52 | \$17 | \$189 | \$388,882 | \$4,356,126 | 8.9% | 4.0% | 1.0% - 16.8 |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 205 | 205 | \$15 | \$576 | \$345,981 | \$13,285,655 | 2.6% | 1.1% | 0.4% - 4.9 |
| Standard imaging - chest | 87 | 96 | \$9 | \$1,115 | \$212,663 | \$25,715,585 | 0.8% | 0.8% | (0.8%) - 2.5 |
| Overall | 1,944 | 4,033 | \$8,490 | \$221,640 | \$195,827,556 | \$5,112,200,787 | 3.8% | 0.4% | 3.0% - 4.6 |

Trailblazer MD/DE/DC/VA 00901/00902/00903/00904

| | Number | | Total | | | | Pa | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 467 | 728 | \$1,654 | \$98,503 | \$23,393,535 | \$1,354,296,658 | 1.7% | 0.6% | 0.6% - 2.8% |
| Consultations | 66 | 66 | \$1,556 | \$7,836 | \$21,960,030 | \$109,669,324 | 20.0% | 3.8% | 12.5% - 27.5% |
| Hospital visit - subsequent | 135 | 244 | \$1,406 | \$14,259 | \$19,449,595 | \$198,986,774 | 9.8% | 2.2% | 5.5% - 14.1% |
| Office visits - established | 572 | 583 | \$1,163 | \$31,865 | \$16,275,679 | \$438,026,503 | 3.7% | 0.6% | 2.6% - 4.8% |
| Hospital visit - initial | 33 | 33 | \$738 | \$4,054 | \$10,435,849 | \$56,876,678 | 18.3% | 4.8% | 8.8% - 27.8% |
| Office visits - new | 43 | 43 | \$702 | \$3,355 | \$9,695,841 | \$46,490,145 | 20.9% | 5.1% | 10.9% - 30.8% |
| Nursing home visit | 50 | 55 | \$535 | \$3,319 | \$7,506,401 | \$46,586,895 | 16.1% | 4.0% | 8.3% - 24.0% |
| Other drugs | 61 | 79 | \$400 | \$14,961 | \$5,683,324 | \$210,971,168 | 2.7% | 2.6% | (2.4%) - 7.8% |
| Minor procedures - other (Medicare fee schedule) | 125 | 213 | \$401 | \$8,257 | \$5,629,963 | \$114,530,302 | 4.9% | 2.2% | 0.5% - 9.3% |
| Specialist - ophthalmology | 71 | 123 | \$356 | \$7,703 | \$5,190,956 | \$105,564,235 | 4.9% | 3.5% | (1.9%) - 11.7% |
| Standard imaging - musculoskeletal | 58 | 76 | \$254 | \$2,078 | \$3,570,173 | \$28,778,819 | 12.4% | 6.3% | (0.0%) - 24.8% |
| Emergency room visit | 54 | 54 | \$168 | \$5,429 | \$2,338,634 | \$74,728,967 | 3.1% | 1.7% | (0.2%) - 6.5% |
| Other tests - electrocardiograms | 96 | 101 | \$76 | \$1,528 | \$1,081,435 | \$21,474,527 | 5.0% | 2.8% | (0.4%) - 10.5% |
| Lab tests - other (Medicare fee schedule) | 44 | 56 | \$39 | \$6,058 | \$563,860 | \$81,663,223 | 0.7% | 0.7% | (0.7%) - 2.1% |
| Lab tests - automated general profiles | 94 | 100 | \$30 | \$1,043 | \$426,893 | \$14,463,777 | 3.0% | 2.1% | (1.1%) - 7.0% |
| Immunizations/Vaccination s | 40 | 74 | \$18 | \$1,003 | \$265,964 | \$13,668,856 | 1.9% | 2.0% | (1.9%) - 5.8% |
| Minor procedures - skin | 39 | 40 | \$18 | \$2,314 | \$230,096 | \$32,246,901 | 0.7% | 0.7% | (0.8%) - 2.2% |
| Lab tests - other (non- Medicare fee schedule) | 191 | 350 | \$15 | \$4,188 | \$206,893 | \$58,637,565 | 0.4% | 0.2% | (0.1%) - 0.8% |
| Standard imaging - chest | 71 | 76 | \$10 | \$1,041 | \$148,083 | \$14,400,071 | 1.0% | 1.0% | (1.0%) - 3.0% |
| Ambulance | 36 | 71 | \$6 | \$14,728 | \$77,381 | \$194,929,022 | 0.0% | 0.0% | (0.0%) - 0.1% |
| Lab tests - urinalysis | 45 | 45 | \$4 | \$153 | \$56,661 | \$2,103,070 | 2.7% | 2.2% | (1.6%) - 7.0% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 172 | 173 | \$3 | \$468 | \$42,964 | \$6,419,070 | 0.7% | 0.7% | (0.6%) - 2.0% |
| Lab tests - blood counts | 85 | 89 | \$2 | \$774 | \$27,559 | \$10,664,764 | 0.3% | 0.3% | (0.2%) - 0.8% |
| Ambulatory procedures - skin | 37 | 46 | \$0 | \$4,023 | \$0 | \$56,628,960 | 0.0% | 0.0% | 0.0% - 0.0% |
| Anesthesia | 29 | 30 | \$0 | \$3,311 | \$0 | \$45,449,894 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 32 | 43 | \$0 | \$2,677 | \$0 | \$37,541,945 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 35 | 47 | \$0 | \$2,001 | \$0 | \$27,779,861 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,986 | 3,638 | \$9,553 | \$246,929 | \$134,257,765 | \$3,403,577,973 | 3.9% | 0.5% | 3.0% - 4.9% |

Noridian UT 00823

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 432 | 614 | \$1,280 | \$85,102 | \$2,651,382 | \$176,289,680 | 1.5% | 0.5% | 0.5% - 2.5% |
| Office visits - established | 374 | 376 | \$1,007 | \$19,026 | \$2,085,778 | \$39,411,574 | 5.3% | 1.0% | 3.3% - 7.3% |
| Hospital visit - subsequent | 38 | 74 | \$746 | \$3,945 | \$1,545,240 | \$8,171,136 | 18.9% | 6.9% | 5.3% - 32.5% |
| Minor procedures - other (Medicare fee schedule) | 79 | 147 | \$534 | \$3,810 | \$1,105,459 | \$7,892,560 | 14.0% | 5.6% | 3.1% - 25.0% |
| Office visits - new | 37 | 37 | \$341 | \$3,009 | \$706,218 | \$6,232,435 | 11.3% | 4.3% | 3.0% - 19.7% |
| Chiropractic | 33 | 44 | \$279 | \$1,317 | \$578,634 | \$2,729,167 | 21.2% | 7.6% | 6.4% - 36.0% |
| Lab tests - other (non- Medicare fee schedule) | 127 | 227 | \$238 | \$5,648 | \$492,480 | \$11,700,215 | 4.2% | 3.4% | (2.4%) - 10.8% |
| Emergency room visit | 45 | 45 | \$169 | \$3,897 | \$350,147 | \$8,072,533 | 4.3% | 2.1% | 0.2% - 8.5% |
| Other drugs | 40 | 49 | \$166 | \$5,163 | \$344,781 | \$10,695,307 | 3.2% | 2.6% | (1.9%) - 8.4% |
| Standard imaging - musculoskeletal | 73 | 94 | \$60 | \$1,797 | \$123,669 | \$3,721,729 | 3.3% | 2.4% | (1.3%) - 8.0% |
| Minor procedures - skin | 38 | 43 | \$51 | \$4,110 | \$104,673 | \$8,513,391 | 1.2% | 1.0% | (0.8%) - 3.3% |
| Specialist - ophthalmology | 39 | 63 | \$30 | \$3,279 | \$62,228 | \$6,793,316 | 0.9% | 0.9% | (0.9%) - 2.7% |
| Other tests - electrocardiograms | 37 | 41 | \$26 | \$454 | \$53,321 | \$941,479 | 5.7% | 3.1% | (0.4%) - 11.8% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 101 | 101 | \$15 | \$267 | \$31,073 | \$553,092 | 5.6% | 2.4% | 0.8% - 10.4% |
| Standard imaging - chest | 57 | 60 | \$11 | \$601 | \$22,932 | \$1,245,907 | 1.8% | 1.8% | (1.8%) - 5.4% |
| Lab tests - blood counts | 44 | 45 | \$7 | \$295 | \$15,308 | \$610,742 | 2.5% | 2.5% | (2.3%) - 7.4% |
| Ambulatory procedures - skin | 38 | 62 | \$0 | \$6,111 | \$0 | \$12,658,204 | 0.0% | 0.0% | 0.0% - 0.0% |
| Immunizations/Vaccination s | 38 | 76 | \$0 | \$1,121 | \$0 | \$2,321,557 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 51 | 51 | \$0 | \$578 | \$0 | \$1,197,144 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 32 | 48 | \$0 | \$1,482 | \$0 | \$3,069,205 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,280 | 2,297 | \$4,959 | \$151,011 | \$10,273,321 | \$312,820,373 | 3.3% | 0.5% | 2.3% - 4.2% |

Triple S, INC. PR/VI 00973/00974

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Office visits - established | 721 | 731 | \$4,786 | \$32,630 | \$9,581,189 | \$65,320,937 | 14.7% | 1.2% | 12.3% - 17.0% |
| Ambulance | 103 | 380 | \$3,876 | \$40,035 | \$7,745,269 | \$79,996,672 | 9.7% | 2.9% | 4.1% - 15.3% |
| Consultations | 86 | 86 | \$3,179 | \$8,683 | \$6,352,297 | \$17,359,921 | 36.6% | 3.2% | 30.3% - 42.9% |
| Hospital visit - subsequent | 63 | 138 | \$2,637 | \$9,960 | \$5,275,680 | \$19,915,538 | 26.5% | 3.8% | 19.0% - 34.0% |
| All Codes With Less Than 30 Claims | 443 | 706 | \$2,215 | \$64,800 | \$4,426,131 | \$129,583,329 | 3.4% | 0.8% | 1.9% - 4.9% |
| Office visits - new | 73 | 73 | \$1,166 | \$5,231 | \$2,329,559 | \$10,471,225 | 22.2% | 3.9% | 14.7% - 29.8% |
| Emergency room visit | 48 | 48 | \$830 | \$3,259 | \$1,663,784 | \$6,533,925 | 25.5% | 5.3% | 15.2% - 35.8% |
| Minor procedures - other (Medicare fee schedule) | 124 | 351 | \$584 | \$7,116 | \$1,166,778 | \$14,224,835 | 8.2% | 2.6% | 3.0% - 13.4% |
| Home visit | 37 | 44 | \$211 | \$2,371 | \$421,376 | \$4,736,688 | 8.9% | 4.2% | 0.6% - 17.2% |
| Specialist - ophthalmology | 69 | 101 | \$166 | \$5,175 | \$334,036 | \$10,413,258 | 3.2% | 1.6% | 0.1% - 6.3% |
| Lab tests - other (non- Medicare fee schedule) | 231 | 512 | \$116 | \$6,164 | \$231,389 | \$12,348,512 | 1.9% | 0.9% | 0.2% - 3.6% |
| Lab tests - blood counts | 140 | 159 | \$60 | \$1,318 | \$119,551 | \$2,636,743 | 4.5% | 2.6% | (0.6%) - 9.7% |
| Standard imaging - chest | 61 | 69 | \$54 | \$882 | \$107,322 | \$1,764,004 | 6.1% | 3.4% | (0.7%) - 12.8% |
| Standard imaging - musculoskeletal | 47 | 70 | \$40 | \$1,771 | \$84,703 | \$3,550,789 | 2.4% | 2.2% | (2.0%) - 6.7% |
| Other tests - electrocardiograms | 79 | 91 | \$31 | \$985 | \$62,723 | \$1,968,358 | 3.2% | 1.6% | 0.1% - 6.3% |
| Other drugs | 54 | 83 | \$17 | \$6,991 | \$34,009 | \$13,969,083 | 0.2% | 0.2% | (0.1%) - 0.6% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 211 | 211 | \$15 | \$528 | \$29,973 | \$1,056,060 | 2.8% | 1.3% | 0.4% - 5.3% |
| Lab tests - automated general profiles | 136 | 141 | \$12 | \$1,298 | \$23,099 | \$2,595,306 | 0.9% | 0.9% | (0.8%) - 2.6% |
| Lab tests - other (Medicare fee schedule) | 33 | 41 | \$0 | \$2,536 | \$0 | \$5,067,706 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - urinalysis | 104 | 105 | \$0 | \$382 | \$0 | \$763,028 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 34 | 37 | \$0 | \$2,523 | \$0 | \$5,059,769 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 48 | 70 | \$0 | \$2,410 | \$0 | \$4,815,496 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,028 | 4,247 | \$19,995 | \$207,046 | \$39,988,868 | \$414,151,178 | 9.7% | 0.8% | 8.1% - 11.2% |

GHI NY 14330

| | Number | | Total | | | | Р | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Consultations | 76 | 82 | \$1,706 | \$8,205 | \$3,289,141 | \$15,823,009 | 20.8% | 3.5% | 14.0% - 27.6% |
| Office visits - established | 520 | 535 | \$1,691 | \$27,838 | \$3,260,966 | \$53,683,528 | 6.1% | 1.0% | 4.2% - 7.9% |
| Minor procedures - other (Medicare fee schedule) | 219 | 584 | \$1,647 | \$15,955 | \$3,176,462 | \$30,767,688 | 10.3% | 2.7% | 5.1% - 15.6% |
| All Codes With Less Than 30 Claims | 439 | 737 | \$988 | \$69,082 | \$1,905,191 | \$133,220,191 | 1.4% | 0.5% | 0.5% - 2.4% |
| Nursing home visit | 122 | 143 | \$791 | \$7,379 | \$1,524,611 | \$14,230,979 | 10.7% | 2.5% | 5.8% - 15.6% |
| Hospital visit - subsequent | 115 | 251 | \$755 | \$14,167 | \$1,456,209 | \$27,319,604 | 5.3% | 1.4% | 2.5% - 8.1% |
| Office visits - new | 41 | 41 | \$545 | \$3,155 | \$1,050,503 | \$6,083,500 | 17.3% | 4.4% | 8.6% - 25.9% |
| Minor procedures - musculoskeletal | 30 | 35 | \$335 | \$2,381 | \$646,917 | \$4,590,805 | 14.1% | 12.3% | (10.1%) - 38.2% |
| Specialist - ophthalmology | 82 | 150 | \$275 | \$9,218 | \$529,610 | \$17,775,620 | 3.0% | 1.6% | (0.2%) - 6.1% |
| Emergency room visit | 41 | 41 | \$78 | \$3,031 | \$151,210 | \$5,845,048 | 2.6% | 1.6% | (0.5%) - 5.7% |
| Standard imaging - musculoskeletal | 53 | 70 | \$61 | \$1,641 | \$117,442 | \$3,164,255 | 3.7% | 2.8% | (1.7%) - 9.1% |
| Ambulatory procedures - other | 57 | 64 | \$49 | \$558 | \$94,783 | \$1,076,209 | 8.8% | 4.6% | (0.2%) - 17.8% |
| Specialist - psychiatry | 82 | 103 | \$42 | \$6,034 | \$80,879 | \$11,637,179 | 0.7% | 0.7% | (0.7%) - 2.1% |
| Standard imaging - chest | 89 | 106 | \$23 | \$1,182 | \$44,682 | \$2,279,213 | 2.0% | 1.8% | (1.6%) - 5.5% |
| Other tests - other | 51 | 98 | \$11 | \$8,346 | \$22,139 | \$16,095,615 | 0.1% | 0.1% | (0.1%) - 0.4% |
| Ambulatory procedures - skin | 31 | 40 | \$11 | \$1,484 | \$21,309 | \$2,862,163 | 0.7% | 0.7% | (0.6%) - 2.1% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 113 | 115 | \$9 | \$276 | \$17,356 | \$532,252 | 3.3% | 1.8% | (0.3%) - 6.8% |
| Other drugs | 35 | 64 | \$7 | \$4,371 | \$14,309 | \$8,429,341 | 0.2% | 0.1% | (0.1%) - 0.4% |
| Lab tests - other (non- Medicare fee schedule) | 62 | 132 | \$0 | \$1,413 | \$0 | \$2,725,417 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - urinalysis | 44 | 44 | \$0 | \$130 | \$0 | \$251,489 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 77 | 86 | \$0 | \$4,214 | \$0 | \$8,125,630 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - electrocardiograms | 91 | 96 | \$0 | \$1,665 | \$0 | \$3,210,846 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,840 | 3,617 | \$9,025 | \$191,724 | \$17,403,719 | \$369,729,580 | 4.7% | 0.5% | 3.8% - 5.7% |

NHIC CA 31140/31146

| | Number | | Total | | | | P | aid Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Office visits - established | 595 | 608 | \$2,842 | \$37,403 | \$79,565,096 | \$1,046,446,897 | 7.6% | 0.8% | 6.1% - 9.1% |
| Consultations | 70 | 70 | \$1,829 | \$11,432 | \$50,721,147 | \$318,653,725 | 15.9% | 3.2% | 9.6% - 22.2% |
| Hospital visit - subsequent | 110 | 241 | \$1,664 | \$15,744 | \$46,570,233 | \$439,409,017 | 10.6% | 1.9% | 6.8% - 14.4% |
| All Codes With Less Than 30 Claims | 402 | 565 | \$1,319 | \$72,563 | \$36,779,717 | \$2,029,961,962 | 1.8% | 0.6% | 0.7% - 3.0% |
| Office visits - new | 42 | 44 | \$1,003 | \$3,553 | \$27,873,109 | \$99,128,767 | 28.1% | 5.2% | 18.0% - 38.2% |
| Minor procedures - other (Medicare fee schedule) | 140 | 309 | \$893 | \$12,084 | \$24,740,113 | \$336,210,644 | 7.4% | 3.1% | 1.2% - 13.5% |
| Ambulance | 32 | 81 | \$275 | \$11,301 | \$7,838,815 | \$316,684,944 | 2.5% | 2.5% | (2.3%) - 7.3% |
| Specialist - psychiatry | 32 | 49 | \$267 | \$3,220 | \$7,402,109 | \$89,493,091 | 8.3% | 4.9% | (1.3%) - 17.8% |
| Nursing home visit | 40 | 47 | \$202 | \$2,772 | \$5,643,257 | \$77,525,951 | 7.3% | 3.0% | 1.3% - 13.2% |
| Emergency room visit | 42 | 42 | \$161 | \$4,179 | \$4,527,540 | \$117,353,400 | 3.9% | 2.1% | (0.4%) - 8.1% |
| Chiropractic | 31 | 44 | \$132 | \$1,205 | \$3,759,839 | \$33,864,083 | 11.1% | 6.2% | (1.0%) - 23.2% |
| Standard imaging - chest | 78 | 86 | \$49 | \$1,265 | \$1,401,640 | \$35,346,463 | 4.0% | 3.1% | (2.1%) - 10.0% |
| Other tests - electrocardiograms | 93 | 101 | \$39 | \$1,603 | \$1,072,840 | \$44,744,355 | 2.4% | 1.9% | (1.3%) - 6.1% |
| Specialist - ophthalmology | 74 | 115 | \$33 | \$7,321 | \$901,691 | \$205,051,600 | 0.4% | 0.4% | (0.4%) - 1.3% |
| Minor procedures - skin | 49 | 61 | \$24 | \$5,105 | \$683,106 | \$142,708,050 | 0.5% | 0.4% | (0.2%) - 1.2% |
| Ambulatory procedures - skin | 37 | 56 | \$24 | \$5,020 | \$649,647 | \$140,406,120 | 0.5% | 0.5% | (0.5%) - 1.4% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 144 | 146 | \$21 | \$402 | \$577,831 | \$11,222,814 | 5.1% | 1.9% | 1.4% - 8.9% |
| Immunizations/Vaccination s | 32 | 53 | \$20 | \$811 | \$539,859 | \$22,812,729 | 2.4% | 2.4% | (2.3%) - 7.0% |
| Lab tests - other (non- Medicare fee schedule) | 287 | 641 | \$15 | \$8,868 | \$424,293 | \$247,894,599 | 0.2% | 0.1% | (0.1%) - 0.4% |
| Other drugs | 68 | 80 | \$12 | \$16,592 | \$328,633 | \$465,510,022 | 0.1% | 0.1% | (0.1%) - 0.2% |
| Standard imaging - musculoskeletal | 54 | 75 | \$4 | \$2,329 | \$120,519 | \$65,035,180 | 0.2% | 0.2% | (0.2%) - 0.5% |
| Echography - heart | 31 | 84 | \$0 | \$7,503 | \$0 | \$209,135,493 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 91 | 95 | \$0 | \$981 | \$0 | \$27,337,513 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 99 | 102 | \$0 | \$970 | \$0 | \$27,013,924 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 53 | 71 | \$0 | \$6,180 | \$0 | \$171,450,515 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - urinalysis | 56 | 56 | \$0 | \$204 | \$0 | \$5,681,611 | 0.0% | 0.0% | 0.0% - 0.0% |
| Other tests - other | 39 | 72 | \$0 | \$4,378 | \$0 | \$122,040,766 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,995 | 3,994 | \$10,828 | \$244,989 | \$302,121,034 | \$6,848,124,234 | 4.4% | 0.4% | 3.6% - 5.3% |

NHIC ME/MA/NH/VT 31142/31143/31144/31145

| | Number | | Total | | | | Pa | id Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Office visits - established | 476 | 491 | \$1,666 | \$28,545 | \$18,365,232 | \$314,676,723 | 5.8% | 1.9% | 2.1% - 9.6 |
| Consultations | 69 | 69 | \$1,341 | \$8,883 | \$14,780,310 | \$97,923,947 | 15.1% | 3.1% | 9.0% - 21.2 |
| Ambulance | 50 | 111 | \$571 | \$17,264 | \$6,290,812 | \$190,315,515 | 3.3% | 2.0% | (0.7%) - 7.3 |
| All Codes With Less Than 30 Claims | 393 | 629 | \$532 | \$89,568 | \$5,864,082 | \$987,377,967 | 0.6% | 0.3% | (0.0%) - 1.2 |
| Hospital visit - subsequent | 92 | 143 | \$527 | \$8,204 | \$5,805,436 | \$90,433,751 | 6.4% | 2.1% | 2.3% - 10. |
| Minor procedures - other (Medicare fee schedule) | 92 | 166 | \$469 | \$6,032 | \$5,165,397 | \$66,500,535 | 7.8% | 5.1% | (2.2%) - 17.7 |
| Hospital visit - initial | 31 | 31 | \$376 | \$3,869 | \$4,145,370 | \$42,646,689 | 9.7% | 3.7% | 2.5% - 16.9 |
| Emergency room visit | 49 | 49 | \$369 | \$4,790 | \$4,062,802 | \$52,802,757 | 7.7% | 3.6% | 0.6% - 14.8 |
| Nursing home visit | 51 | 56 | \$332 | \$3,318 | \$3,654,923 | \$36,576,352 | 10.0% | 3.3% | 3.6% - 16.4 |
| Office visits - new | 33 | 34 | \$325 | \$2,375 | \$3,577,316 | \$26,184,266 | 13.7% | 4.1% | 5.6% - 21. |
| Chiropractic | 46 | 64 | \$93 | \$1,813 | \$1,022,894 | \$19,980,652 | 5.1% | 2.6% | 0.1% - 10. |
| Specialist - ophthalmology | 93 | 144 | \$71 | \$9,370 | \$782,686 | \$103,292,842 | 0.8% | 0.6% | (0.5%) - 2. |
| Specialist - psychiatry | 100 | 138 | \$27 | \$5,763 | \$296,980 | \$63,530,627 | 0.5% | 0.5% | (0.5%) - 1. |
| Other tests - electrocardiograms | 102 | 109 | \$18 | \$1,534 | \$195,451 | \$16,911,200 | 1.2% | 0.8% | (0.4%) - 2. |
| Lab tests - other (non- Medicare fee schedule) | 182 | 330 | \$17 | \$4,268 | \$184,427 | \$47,051,778 | 0.4% | 0.3% | (0.2%) - 1. |
| Advanced imaging - CAT: other | 31 | 51 | \$14 | \$4,405 | \$151,136 | \$48,557,181 | 0.3% | 0.3% | (0.3%) - 0. |
| Lab tests - urinalysis | 31 | 32 | \$8 | \$123 | \$89,182 | \$1,355,259 | 6.6% | 3.9% | (1.0%) - 14. |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 155 | 157 | \$3 | \$423 | \$33,071 | \$4,663,045 | 0.7% | 0.7% | (0.7%) - 2. |
| Ambulatory procedures - skin | 35 | 48 | \$0 | \$2,491 | \$0 | \$27,455,083 | 0.0% | 0.0% | 0.0% - 0. |
| Lab tests - automated general profiles | 52 | 55 | \$0 | \$482 | \$0 | \$5,315,651 | 0.0% | 0.0% | 0.0% - 0. |
| Lab tests - blood counts | 45 | 45 | \$0 | \$429 | \$0 | \$4,727,754 | 0.0% | 0.0% | 0.0% - 0. |
| Lab tests - other (Medicare fee schedule) | 43 | 52 | \$0 | \$3,049 | \$0 | \$33,607,437 | 0.0% | 0.0% | 0.0% - 0. |
| Minor procedures - skin | 39 | 39 | \$0 | \$2,032 | \$0 | \$22,404,554 | 0.0% | 0.0% | 0.0% - 0. |
| Other - non-Medicare fee schedule | 32 | 32 | \$0 | \$157 | \$0 | \$1,732,382 | 0.0% | 0.0% | 0.0% - 0. |
| Other tests - other | 42 | 57 | \$0 | \$1,612 | \$0 | \$17,766,202 | 0.0% | 0.0% | 0.0% - 0. |
| Standard imaging - chest | 84 | 85 | \$0 | \$1,173 | \$0 | \$12,926,115 | 0.0% | 0.0% | 0.0% - 0. |
| Standard imaging - musculoskeletal | 67 | 78 | \$0 | \$1,461 | \$0 | \$16,102,057 | 0.0% | 0.0% | 0.0% - 0. |
| Overall | 1,956 | 3,295 | \$6,755 | \$213,432 | \$74,467,507 | \$2,352,818,321 | 3.2% | 0.5% | 2.2% - 4. |

WPS WI/IL/MI/MN 00951/00952/00953/00954

| | Number | | Total | | | | Pa | id Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Hospital visit - subsequent | 120 | 241 | \$1,554 | \$15,487 | \$61,834,550 | \$613,588,296 | 10.1% | 2.7% | 4.8% - 15.4% |
| Office visits - established | 476 | 482 | \$1,383 | \$26,806 | \$54,258,540 | \$1,048,790,709 | 5.2% | 0.8% | 3.6% - 6.7% |
| Consultations | 75 | 75 | \$1,113 | \$9,718 | \$44,636,103 | \$379,164,426 | 11.8% | 3.1% | 5.8% - 17.8% |
| Nursing home visit | 59 | 72 | \$803 | \$4,589 | \$32,081,900 | \$184,080,237 | 17.4% | 3.5% | 10.7% - 24.2% |
| All Codes With Less Than 30 Claims | 453 | 698 | \$477 | \$76,222 | \$18,558,916 | \$2,957,706,966 | 0.6% | 0.2% | 0.1% - 1.1% |
| Office visits - new | 47 | 47 | \$451 | \$3,570 | \$17,586,938 | \$139,752,030 | 12.6% | 4.1% | 4.6% - 20.5% |
| Minor procedures - other (Medicare fee schedule) | 105 | 189 | \$431 | \$6,688 | \$16,768,626 | \$261,055,075 | 6.4% | 3.4% | (0.2%) - 13.0% |
| Hospital visit - initial | 33 | 33 | \$330 | \$3,871 | \$12,646,563 | \$149,265,716 | 8.5% | 3.5% | 1.6% - 15.4% |
| Chiropractic | 58 | 80 | \$305 | \$2,258 | \$12,185,174 | \$87,050,144 | 14.0% | 5.3% | 3.7% - 24.3% |
| Emergency room visit | 47 | 47 | \$247 | \$5,212 | \$10,099,186 | \$205,089,576 | 4.9% | 2.8% | (0.5%) - 10.4% |
| Lab tests - other (non- Medicare fee schedule) | 181 | 358 | \$74 | \$4,056 | \$2,773,852 | \$155,944,131 | 1.8% | 1.6% | (1.3%) - 4.8% |
| Other drugs | 55 | 83 | \$67 | \$12,900 | \$2,505,130 | \$493,847,911 | 0.5% | 0.5% | (0.4%) - 1.4% |
| Other tests - electrocardiograms | 89 | 96 | \$59 | \$1,378 | \$2,332,955 | \$54,162,353 | 4.3% | 2.4% | (0.4%) - 9.0% |
| Ambulance | 35 | 73 | \$42 | \$10,558 | \$1,775,085 | \$416,751,796 | 0.4% | 0.4% | (0.4%) - 1.3% |
| Standard imaging - musculoskeletal | 68 | 93 | \$40 | \$1,774 | \$1,630,956 | \$68,623,983 | 2.4% | 1.6% | (0.8%) - 5.5% |
| Immunizations/Vaccination s | 35 | 68 | \$18 | \$816 | \$718,989 | \$31,099,082 | 2.3% | 2.3% | (2.2%) - 6.9% |
| Specialist - ophthalmology | 69 | 112 | \$19 | \$7,077 | \$670,691 | \$280,154,459 | 0.2% | 0.2% | (0.2%) - 0.7% |
| Standard imaging - chest | 62 | 65 | \$11 | \$708 | \$426,746 | \$27,705,739 | 1.5% | 1.5% | (1.5%) - 4.6% |
| Other tests - other | 46 | 100 | \$6 | \$4,540 | \$246,877 | \$173,004,293 | 0.1% | 0.1% | (0.1%) - 0.4% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 147 | 147 | \$6 | \$423 | \$225,394 | \$16,579,681 | 1.4% | 1.0% | (0.5%) - 3.2% |
| Lab tests - urinalysis | 41 | 41 | \$6 | \$160 | \$212,486 | \$6,184,307 | 3.4% | 2.7% | (1.9%) - 8.8% |
| Lab tests - automated general profiles | 52 | 53 | \$0 | \$576 | \$0 | \$22,413,136 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 80 | 82 | \$0 | \$821 | \$0 | \$32,035,338 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - other (Medicare fee schedule) | 42 | 74 | \$0 | \$3,453 | \$0 | \$135,278,357 | 0.0% | 0.0% | 0.0% - 0.0% |
| Minor procedures - skin | 41 | 51 | \$0 | \$2,499 | \$0 | \$95,312,202 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - psychiatry | 51 | 57 | \$0 | \$2,635 | \$0 | \$101,262,335 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,940 | 3,517 | \$7,442 | \$208,795 | \$294,175,659 | \$8,135,902,277 | 3.6% | 0.4% | 2.8% - 4.4% |

Noridian Part B MAC Region 3 03002

| | Number | | Total | | | | Pa | id Claims | Error Rate |
|--|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| Carrier Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Codes With Less Than 30 Claims | 421 | 649 | \$1,319 | \$82,645 | \$2,155,891 | \$81,719,953 | 2.6% | 1.1% | 0.5% - 4.8% |
| Hospital visit - subsequent | 65 | 129 | \$1,015 | \$7,668 | \$2,053,134 | \$8,318,589 | 24.7% | 9.6% | 5.8% - 43.5% |
| Office visits - established | 492 | 499 | \$1,020 | \$25,304 | \$1,871,847 | \$36,379,990 | 5.1% | 1.4% | 2.5% - 7.8% |
| Consultations | 53 | 53 | \$912 | \$6,271 | \$1,341,780 | \$7,716,256 | 17.4% | 5.4% | 6.7% - 28.1% |
| Hospital visit - initial | 33 | 33 | \$908 | \$4,110 | \$1,150,030 | \$3,803,060 | 30.2% | 6.7% | 17.0% - 43.5% |
| Minor procedures - other (Medicare fee schedule) | 102 | 178 | \$558 | \$5,564 | \$617,151 | \$5,934,302 | 10.4% | 5.9% | (1.2%) - 22.0% |
| Office visits - new | 39 | 40 | \$320 | \$2,863 | \$506,611 | \$4,104,542 | 12.3% | 7.2% | (1.7%) - 26.4% |
| Chiropractic | 59 | 85 | \$279 | \$1,847 | \$310,903 | \$1,940,869 | 16.0% | 7.8% | 0.7% - 31.4% |
| Other tests - other | 38 | 51 | \$204 | \$3,229 | \$104,519 | \$1,842,361 | 5.7% | 5.6% | (5.4%) - 16.7% |
| Minor procedures - skin | 39 | 45 | \$162 | \$2,548 | \$82,777 | \$2,041,261 | 4.1% | 4.1% | (3.9%) - 12.0% |
| Emergency room visit | 32 | 32 | \$173 | \$2,674 | \$53,539 | \$2,271,674 | 2.4% | 1.6% | (0.7%) - 5.5% |
| Lab tests - other (Medicare fee schedule) | 33 | 46 | \$133 | \$1,897 | \$52,882 | \$1,470,786 | 3.6% | 2.9% | (2.0%) - 9.2% |
| Minor procedures - musculoskeletal | 38 | 42 | \$113 | \$2,692 | \$48,074 | \$4,582,025 | 1.0% | 0.9% | (0.7%) - 2.8% |
| Standard imaging - musculoskeletal | 80 | 105 | \$86 | \$2,072 | \$43,838 | \$2,742,892 | 1.6% | 1.2% | (0.8%) - 4.0% |
| Ambulatory procedures - skin | 32 | 44 | \$69 | \$3,853 | \$35,296 | \$4,203,512 | 0.8% | 0.9% | (0.9%) - 2.5% |
| Standard imaging - chest | 75 | 85 | \$102 | \$729 | \$31,561 | \$851,765 | 3.7% | 3.3% | (2.9%) - 10.3% |
| Lab tests - other (non- Medicare fee schedule) | 159 | 244 | \$23 | \$5,569 | \$28,732 | \$5,604,996 | 0.5% | 0.4% | (0.3%) - 1.3% |
| Lab tests - routine venipuncture (non Medicare fee schedule) | 122 | 123 | \$6 | \$318 | \$22,198 | \$385,319 | 5.8% | 4.0% | (2.0%) - 13.5% |
| Other tests - electrocardiograms | 46 | 51 | \$25 | \$495 | \$9,287 | \$906,398 | 1.0% | 0.7% | (0.3%) - 2.3% |
| Other drugs | 52 | 72 | \$15 | \$11,679 | \$7,621 | \$7,303,520 | 0.1% | 0.1% | (0.1%) - 0.3% |
| Lab tests - urinalysis | 32 | 33 | \$9 | \$109 | \$3,643 | \$173,898 | 2.1% | 1.6% | (1.1%) - 5.2% |
| Immunizations/Vaccination s | 37 | 65 | \$0 | \$692 | \$0 | \$928,258 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - automated general profiles | 44 | 44 | \$0 | \$527 | \$0 | \$633,286 | 0.0% | 0.0% | 0.0% - 0.0% |
| Lab tests - blood counts | 45 | 46 | \$0 | \$376 | \$0 | \$405,596 | 0.0% | 0.0% | 0.0% - 0.0% |
| Specialist - ophthalmology | 62 | 108 | \$0 | \$5,101 | \$0 | \$5,062,668 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,678 | 2,902 | \$7,450 | \$180,831 | \$10,531,313 | \$191,327,775 | 5.5% | 0.9% | 3.8% - 7.3% |

Durable Medical Equipment Contractors

AdminaStar Region B 00635

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| DMERC Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Policy Groups with Less than 30 Claims | 246 | 426 | \$1,779 | \$46,083 | \$14,337,358 | \$371,334,673 | 3.9% | 1.8% | 0.4% - 7.4% |
| Glucose Monitor | 204 | 334 | \$1,434 | \$18,318 | \$11,551,094 | \$147,603,342 | 7.8% | 2.3% | 3.3% - 12.3% |
| Nebulizers & Related Drugs | 190 | 347 | \$456 | \$14,708 | \$3,676,583 | \$118,518,477 | 3.1% | 1.7% | (0.2%) - 6.4% |
| CPAP | 54 | 84 | \$455 | \$6,016 | \$3,665,221 | \$48,476,788 | 7.6% | 5.2% | (2.5%) - 17.7% |
| Wheelchairs Manual | 60 | 62 | \$340 | \$3,406 | \$2,743,154 | \$27,443,549 | 10.0% | 4.0% | 2.1% - 17.9% |
| Oxygen Supplies/Equipment | 182 | 283 | \$232 | \$32,027 | \$1,873,383 | \$258,068,663 | 0.7% | 0.7% | (0.7%) - 2.1% |
| Hospital Beds/Accessories | 37 | 42 | \$140 | \$4,113 | \$1,131,814 | \$33,138,557 | 3.4% | 3.4% | (3.2%) - 10.0% |
| Overall | 944 | 1,578 | \$4,837 | \$124,671 | \$38,978,608 | \$1,004,584,049 | 3.9% | 0.9% | 2.2% - 5.5% |

TriCenturion Region A 77011

| | Number of | Number | Total Dollars | Total | | | Paid Paid | nid Claims | Error Rate |
|---|--------------|--------------|-------------------|-------------------|----------------------|---------------------------|---------------|--------------------|----------------------------|
| DMERC | Claims | of Line | Incorrectly | Dollars | Projected | | Claims | | |
| Service Type | in Sample | in Sample | Paid in Sample | Paid in Sample | Improper Payments | Projected Dollars Paid | Error Rate | Standar d Error | 95% Confidence Interval |
| All Policy Groups with Less than 30 Claims | 194 | 334 | \$1,267 | \$37,435 | \$12,561,242 | \$371,141,465 | 3.4% | 2.1% | (0.7%) - 7.4% |
| Glucose Monitor | 93 | 144 | \$1,137 | \$9,982 | \$11,270,220 | \$98,962,359 | 11.4% | 3.6% | 4.3% - 18.5% |
| Nebulizers & Related Drugs | 95 | 163 | \$330 | \$7,261 | \$3,269,888 | \$71,989,894 | 4.5% | 2.7% | (0.7%) - 9.8% |
| Oxygen Supplies/Equipment | 91 | 137 | \$0 | \$14,255 | \$0 | \$141,331,219 | 0.0% | 0.0% | 0.0% - 0.0% |
| Wheelchairs Manual | 31 | 37 | \$0 | \$4,192 | \$0 | \$41,559,864 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 492 | 815 | \$2,734 | \$73,126 | \$27,101,350 | \$724,984,802 | 3.7% | 1.2% | 1.3% - 6.1% |

Palmetto Region C 00885

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|---|--------------|----------------|------------------------|------------------|---------------|-------------------|----------------|------------|-----------------|
| | of Claims | Number of Line | Dollars Incorrectly | Total Dollars | Projected | | Paid Claims | | |
| DMERC | in | in | Paid in | Paid in | Improper | Projected Dollars | Error | Standar | 95% Confidence |
| Service Type | Sample | Sample | Sample | Sample | Payments | Paid | Rate | d Error | Interval |
| All Policy Groups with Less than 30 Claims | 376 | 626 | \$46,665 | \$149,096 | \$391,687,916 | \$1,251,459,596 | 31.3% | 8.1% | 15.5% - 47.1% |
| Nebulizers & Related Drugs | 594 | 1,136 | \$17,936 | \$75,111 | \$150,550,593 | \$630,455,042 | 23.9% | 5.8% | 12.6% - 35.2% |
| Enteral Nutrition | 71 | 163 | \$9,731 | \$33,518 | \$81,678,220 | \$281,339,776 | 29.0% | 10.1% | 9.3% - 48.8% |
| Glucose Monitor | 518 | 1,041 | \$4,823 | \$55,847 | \$40,480,701 | \$468,756,095 | 8.6% | 1.4% | 5.8% - 11.5% |
| Support Surfaces | 50 | 53 | \$4,025 | \$12,471 | \$33,783,748 | \$104,678,233 | 32.3% | 10.5% | 11.6% - 52.9% |
| Wheelchairs Options/Accessories | 90 | 157 | \$2,720 | \$6,602 | \$22,833,064 | \$55,411,736 | 41.2% | 19.7% | 2.5% - 79.9% |
| CPAP | 176 | 302 | \$2,177 | \$17,864 | \$18,275,818 | \$149,947,509 | 12.2% | 4.3% | 3.9% - 20.5% |
| Surgical Dressings | 32 | 70 | \$1,049 | \$4,148 | \$8,802,751 | \$34,820,279 | 25.3% | 14.6% | (3.3%) - 53.9% |
| Wheelchairs Manual | 228 | 230 | \$676 | \$10,463 | \$5,676,370 | \$87,820,857 | 6.5% | 1.9% | 2.7% - 10.3% |
| Oxygen Supplies/Equipment | 579 | 867 | \$663 | \$100,882 | \$5,565,406 | \$846,769,085 | 0.7% | 0.4% | (0.1%) - 1.4% |
| Diabetic Shoes | 40 | 86 | \$609 | \$9,222 | \$5,110,890 | \$77,402,330 | 6.6% | 3.8% | (0.8%) - 14.0% |
| Ostomy Supplies | 44 | 97 | \$238 | \$5,198 | \$2,001,045 | \$43,628,318 | 4.6% | 3.6% | (2.4%) - 11.6% |
| Walkers | 34 | 38 | \$211 | \$2,795 | \$1,770,220 | \$23,456,711 | 7.5% | 5.2% | (2.6%) - 17.7% |
| Commodes/Bed Pans/Urinals | 44 | 44 | \$110 | \$2,547 | \$925,735 | \$21,378,193 | 4.3% | 4.2% | (4.0%) - 12.6% |
| Hospital Beds/Accessories | 150 | 171 | \$105 | \$13,707 | \$884,270 | \$115,054,877 | 0.8% | 0.8% | (0.7%) - 2.3% |
| Immunosuppressive Drugs | 40 | 101 | \$0 | \$19,513 | \$0 | \$163,781,495 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,889 | 5,182 | \$91,739 | \$518,983 | \$770,026,748 | \$4,356,160,134 | 17.7% | 2.5% | 12.8% - 22.5% |

CIGNA Region D 05655

| | Number | | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| DMERC Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| All Policy Groups with Less than 30 Claims | 216 | 371 | \$1,855 | \$59,645 | \$13,614,346 | \$437,756,132 | 3.1% | 2.1% | (1.0%) - 7.2% |
| Glucose Monitor | 196 | 348 | \$1,068 | \$19,549 | \$7,838,792 | \$143,475,539 | 5.5% | 1.5% | 2.6% - 8.4% |
| Oxygen Supplies/Equipment | 247 | 366 | \$927 | \$43,374 | \$6,800,861 | \$318,339,272 | 2.1% | 0.9% | 0.3% - 4.0% |
| Nebulizers & Related Drugs | 167 | 293 | \$695 | \$12,528 | \$5,097,912 | \$91,944,062 | 5.5% | 3.1% | (0.5%) - 11.6% |
| Immunosuppressive Drugs | 30 | 91 | \$521 | \$17,755 | \$3,820,645 | \$130,307,206 | 2.9% | 2.6% | (2.2%) - 8.1% |
| CPAP | 74 | 124 | \$219 | \$7,868 | \$1,607,758 | \$57,748,567 | 2.8% | 2.0% | (1.2%) - 6.8% |
| Hospital Beds/Accessories | 65 | 71 | \$140 | \$6,497 | \$1,030,885 | \$47,683,530 | 2.2% | 2.1% | (2.0%) - 6.4% |
| Wheelchairs Manual | 77 | 92 | \$85 | \$3,735 | \$625,239 | \$27,410,854 | 2.3% | 2.3% | (2.1%) - 6.7% |
| Wheelchairs Options/Accessories | 32 | 65 | \$0 | \$15,538 | \$0 | \$114,040,346 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,046 | 1,821 | \$5,510 | \$186,489 | \$40,436,437 | \$1,368,705,508 | 3.0% | 0.8% | 1.3% - 4.6% |

NHIC MAC Region A 16003

| | Number of | Number | Total Dollars | Total | | | Paid Paid | aid Claims | Error Rate |
|---|------------------------|-------------------------|----------------------------|------------------------------|-----------------------------------|------------------------|-------------------------|--------------------|----------------------------|
| DMERC Service Type | Claims in Sample | of Line in Sample | Incorrectly Paid in Sample | Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Glucose Monitor | 258 | 441 | 3,102 | 26,146 | \$12,887,058 | \$108,619,937 | 11.9% | 2.5% | 7.0% - 16.7% |
| All Policy Groups with Less than 30 Claims | 285 | 501 | 1,790 | 70,099 | \$7,437,322 | \$291,220,924 | 2.6% | 1.0% | 0.6% - 4.5% |
| Oxygen Supplies/Equipment | 228 | 374 | 1,128 | 40,858 | \$4,687,528 | \$169,741,763 | 2.8% | 1.2% | 0.4% - 5.2% |
| CPAP | 77 | 130 | 554 | 8,289 | \$2,303,446 | \$34,436,818 | 6.7% | 3.5% | (0.1%) - 13.5% |
| Wheelchairs Manual | 108 | 118 | 524 | 5,269 | \$2,178,149 | \$21,888,219 | 10.0% | 3.5% | 3.1% - 16.9% |
| Nebulizers & Related Drugs | 187 | 284 | 321 | 10,695 | \$1,331,857 | \$44,429,966 | 3.0% | 1.6% | (0.2%) - 6.2% |
| Hospital Beds/Accessories | 67 | 72 | 246 | 6,415 | \$1,021,150 | \$26,649,031 | 3.8% | 2.7% | (1.4%) - 9.1% |
| Wheelchairs Options/Accessories | 58 | 83 | 203 | 3,509 | \$845,212 | \$14,575,736 | 5.8% | 3.2% | (0.4%) - 12.0% |
| Enteral Nutrition | 37 | 63 | 0 | 10,607 | \$0 | \$44,064,628 | 0.0% | 0.0% | 0.0% - 0.0% |
| Walkers | 35 | 40 | 0 | 3,360 | \$0 | \$13,956,897 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,279 | 2,106 | 7,869 | 185,246 | \$32,691,723 | \$769,583,920 | 4.2% | 0.7% | 2.9% - 5.6% |

National Government Services MAC Region B 17003

| | Number | | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|-----------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| DMERC Service Type | of Claims in Sample | Number of Line in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| Glucose Monitor | 676 | 1,078 | 6,654 | 57,519 | \$20,747,231 | \$179,355,424 | 11.6% | 1.6% | 8.5% - 14.6% |
| Oxygen Supplies/Equipment | 480 | 758 | 1,748 | 85,940 | \$5,451,853 | \$267,975,342 | 2.0% | 0.7% | 0.7% - 3.4% |
| All Policy Groups with Less than 30 Claims | 304 | 432 | 1,197 | 100,989 | \$3,733,082 | \$314,902,854 | 1.2% | 0.5% | 0.1% - 2.3% |
| Nebulizers & Related Drugs | 382 | 675 | 1,157 | 34,816 | \$3,606,515 | \$108,563,532 | 3.3% | 1.3% | 0.8% - 5.9% |
| Immunosuppressive Drugs | 35 | 81 | 1,152 | 13,902 | \$3,591,735 | \$43,350,308 | 8.3% | 6.5% | (4.5%) - 21.1% |
| Enteral Nutrition | 41 | 85 | 1,053 | 13,256 | \$3,284,065 | \$41,335,841 | 7.9% | 6.5% | (4.9%) - 20.8% |
| CPAP | 172 | 276 | 861 | 17,581 | \$2,686,029 | \$54,820,306 | 4.9% | 2.2% | 0.6% - 9.2% |
| Wheelchairs Manual | 161 | 167 | 648 | 8,730 | \$2,021,203 | \$27,221,004 | 7.4% | 2.1% | 3.3% - 11.6% |
| Wheelchairs Options/Accessories | 54 | 86 | 224 | 6,248 | \$699,532 | \$19,481,376 | 3.6% | 3.6% | (3.5%) - 10.7% |
| Lenses | 34 | 108 | 86 | 3,247 | \$269,598 | \$10,125,097 | 2.7% | 2.6% | (2.5%) - 7.9% |
| Ostomy Supplies | 48 | 90 | 64 | 6,252 | \$200,343 | \$19,496,125 | 1.0% | 0.6% | (0.2%) - 2.2% |
| Urological Supplies | 40 | 59 | 52 | 1,459 | \$161,241 | \$4,549,826 | 3.5% | 2.6% | (1.6%) - 8.7% |
| Hospital Beds/Accessories | 77 | 81 | 29 | 7,915 | \$91,363 | \$24,678,879 | 0.4% | 0.3% | (0.1%) - 0.9% |
| Infusion Pumps & Related Drugs | 30 | 78 | 0 | 9,987 | \$0 | \$31,141,988 | 0.0% | 0.0% | 0.0% - 0.0% |
| Walkers | 49 | 56 | 0 | 4,578 | \$0 | \$14,274,674 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,483 | 4,110 | 14,927 | 372,420 | \$46,543,790 | \$1,161,272,577 | 4.0% | 0.5% | 2.9% - 5.1% |

Noridian Administrative Services MAC Region D 19003

| DMERC Service Type | Number of Claims in Sample | Number of Line in Sample | Total Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | Error Rate 95% Confidence Interval |
|---|--|-----------------------------------|--|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|-------------------------------------|
| All Policy Groups with Less than 30 Claims | 267 | 496 | 13,208 | 67,786 | \$42,882,097 | \$220,086,227 | 19.5% | 6.2% | 7.4% - 31.6% |
| Glucose Monitor | 196 | 310 | 2,984 | 19,286 | \$9,689,158 | \$62,619,054 | 15.5% | 3.3% | 8.9% - 22.0% |
| Oxygen Supplies/Equipment | 256 | 388 | 923 | 41,191 | \$2,997,856 | \$133,738,163 | 2.2% | 1.0% | 0.2% - 4.3% |
| Wheelchairs Manual | 86 | 87 | 625 | 4,304 | \$2,030,248 | \$13,972,936 | 14.5% | 4.7% | 5.3% - 23.7% |
| CPAP | 85 | 158 | 446 | 10,051 | \$1,449,268 | \$32,633,031 | 4.4% | 2.2% | 0.2% - 8.7% |
| Hospital Beds/Accessories | 43 | 46 | 236 | 4,038 | \$765,982 | \$13,112,083 | 5.8% | 4.1% | (2.2%) - 13.8% |
| Nebulizers & Related Drugs | 155 | 239 | 12 | 8,252 | \$39,221 | \$26,792,646 | 0.1% | 0.1% | (0.1%) - 0.4% |
| Overall | 1,058 | 1,724 | 18,435 | 154,908 | \$59,853,831 | \$502,954,140 | 11.9% | 2.8% | 6.3% - 17.5% |

Fiscal Intermediary (FI) and Part A MAC

AdminaStar IN/IL/KY/OH 00130/00131/00160/00332

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| SNF | 132 | \$5,376 | \$427,913 | \$40,664,527 | \$3,327,297,669 | 1.2% | 0.4% | 0.3% - 2.1% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,545 | \$3,989 | \$387,239 | \$31,215,750 | \$2,957,863,816 | 1.1% | 0.3% | 0.4% - 1.7% |
| Other FI Service Types | 181 | \$1,609 | \$52,636 | \$12,512,532 | \$404,633,954 | 3.1% | 1.4% | 0.4% - 5.8% |
| ESRD | 35 | \$158 | \$70,262 | \$1,147,073 | \$543,832,099 | 0.2% | 0.2% | (0.2%) - 0.6% |
| All Codes With Less Than 30 Lines | 1 | \$0 | \$110 | \$0 | \$874,368 | 0.0% | | |
| Non-PPS Hospital In- patient | 48 | \$0 | \$86,385 | \$0 | \$639,464,871 | 0.0% | 0.0% | 0.0% - 0.0% |
| RHCs | 36 | \$0 | \$3,389 | \$0 | \$24,830,894 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,978 | \$11,131 | \$1,027,934 | \$85,539,881 | \$7,898,797,672 | 1.1% | 0.2% | 0.6% - 1.6% |

Anthem ME/MA 00180/00181

| | Number | Total | | | | Pa | Paid Claims Error Rate | | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|------------------------|----------------------------|--|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,677 | \$13,786 | \$430,530 | \$28,947,337 | \$937,703,516 | 3.1% | 1.5% | 0.1% - 6.1% | |
| Hospice | 34 | \$2,381 | \$88,414 | \$6,874,110 | \$255,247,229 | 2.7% | 2.6% | (2.5%) - 7.9% | |
| ННА | 155 | \$2,041 | \$280,086 | \$5,893,270 | \$808,592,299 | 0.7% | 0.7% | (0.7%) - 2.2% | |
| SNF | 44 | \$2,267 | \$125,807 | \$4,753,492 | \$283,456,276 | 1.7% | 1.1% | (0.4%) - 3.8% | |
| Other FI Service Types | 127 | \$945 | \$120,974 | \$2,484,250 | \$267,369,189 | 0.9% | 0.6% | (0.3%) - 2.1% | |
| All Codes With Less Than 30 Lines | 39 | \$553 | \$65,278 | \$1,110,654 | \$147,335,986 | 0.8% | 0.4% | (0.1%) - 1.6% | |
| RHCs | 39 | \$199 | \$3,973 | \$575,224 | \$11,470,939 | 5.0% | 3.4% | (1.6%) - 11.6% | |
| Overall | 2,115 | \$22,173 | \$1,115,063 | \$50,638,337 | \$2,711,175,434 | 1.9% | 0.6% | 0.6% - 3.1% | |

Anthem NH/VT 00270

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|-------------------------------------|---|--|---|--|--|-----------------------------|---|
| FI Service Type Other FI Service Types | of Claims in Sample 470 | Dollars Incorrectly Paid in Sample \$38,835 | Total Dollars Paid in Sample \$210,873 | Projected Improper Payments \$24,061,237 | Projected Dollars Paid \$130,652,711 | Paid Claims Error Rate 18.4% | Standar d Error 14.0% | 95% Confidence Interval (9.1%) - 45.9% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,357 | \$3,813 | \$290,444 | \$2,362,238 | \$179,953,196 | 1.3% | 0.4% | 0.5% - 2.1% |
| Non-PPS Hospital In- patient | 88 | \$912 | \$64,990 | \$565,347 | \$40,266,479 | 1.4% | 1.5% | (1.5%) - 4.3% |
| All Codes With Less Than 30 Lines | 4 | \$595 | \$12,517 | \$368,780 | \$7,755,232 | 4.8% | 3.0% | (1.1%) - 10.6% |
| SNF | 42 | \$446 | \$123,945 | \$276,258 | \$76,793,984 | 0.4% | 0.3% | (0.3%) - 1.0% |
| RHCs | 107 | \$0 | \$11,242 | \$0 | \$6,965,015 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,068 | \$44,601 | \$714,012 | \$27,633,859 | \$442,386,617 | 6.2% | 4.7% | (3.0%) - 15.5% |

Cahaba AL 00010

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,610 | \$4,928 | \$422,709 | \$4,168,169 | \$357,525,586 | 1.2% | 0.4% | 0.3% - 2.0% |
| SNF | 43 | \$378 | \$122,340 | \$319,863 | \$103,474,588 | 0.3% | 0.3% | (0.3%) - 0.9% |
| Other FI Service Types | 139 | \$328 | \$118,486 | \$277,134 | \$100,214,855 | 0.3% | 0.2% | (0.1%) - 0.6% |
| All Codes With Less Than 30 Lines | 17 | \$36 | \$11,333 | \$30,533 | \$9,585,604 | 0.3% | 0.3% | (0.3%) - 0.9% |
| RHCs | 56 | \$0 | \$3,562 | \$0 | \$3,012,574 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,865 | \$5,670 | \$678,430 | \$4,795,699 | \$573,813,207 | 0.8% | 0.3% | 0.3% - 1.4% |

BCBS AR AR 00020

| | Number | Total | | | | Pa | id Claims | s Error Rate | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|--|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| SNF | 74 | \$5,061 | \$256,536 | \$1,941,606 | \$98,420,111 | 2.0% | 0.9% | 0.1% - 3.8% | |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,408 | \$4,909 | \$438,670 | \$1,883,499 | \$168,295,752 | 1.1% | 0.3% | 0.4% - 1.8% | |
| Other FI Service Types | 309 | \$2,063 | \$242,864 | \$791,527 | \$93,174,684 | 0.8% | 0.3% | 0.2% - 1.5% | |
| Non-PPS Hospital In- patient | 67 | \$1,134 | \$113,527 | \$435,002 | \$43,554,710 | 1.0% | 0.9% | (0.8%) - 2.8% | |
| RHCs | 115 | \$0 | \$9,121 | \$0 | \$3,499,091 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Overall | 1,973 | \$13,167 | \$1,060,718 | \$5,051,634 | \$406,944,348 | 1.2% | 0.3% | 0.7% - 1.8% | |

BCBS AZ AZ 00030

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 728 | \$3,717 | \$274,171 | \$1,676,610 | \$123,665,522 | 1.4% | 0.5% | 0.4% - 2.3% |
| SNF | 34 | \$972 | \$143,908 | \$438,373 | \$64,909,930 | 0.7% | 0.5% | (0.2%) - 1.6% |
| Other FI Service Types | 36 | \$259 | \$18,018 | \$116,619 | \$8,127,010 | 1.4% | 1.2% | (0.9%) - 3.8% |
| All Codes With Less Than 30 Lines | 37 | \$47 | \$50,678 | \$21,172 | \$22,858,554 | 0.1% | 0.1% | (0.0%) - 0.2% |
| Overall | 835 | \$4,994 | \$486,775 | \$2,252,775 | \$219,561,015 | 1.0% | 0.3% | 0.4% - 1.6% |

First Coast Service Options FL 00090

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,600 | \$5,814 | \$455,028 | \$15,328,842 | \$1,199,599,509 | 1.3% | 0.4% | 0.5% - 2.1% |
| Other FI Service Types | 256 | \$5,432 | \$130,567 | \$14,320,609 | \$344,215,413 | 4.2% | 1.3% | 1.6% - 6.8% |
| SNF | 114 | \$2,698 | \$395,722 | \$7,112,416 | \$1,043,248,638 | 0.7% | 0.3% | 0.0% - 1.3% |
| ESRD | 41 | \$1,540 | \$68,211 | \$4,060,272 | \$179,826,805 | 2.3% | 2.2% | (2.1%) - 6.6% |
| All Codes With Less Than 30 Lines | 24 | \$81 | \$7,602 | \$214,834 | \$20,041,180 | 1.1% | 1.3% | (1.5%) - 3.6% |
| Overall | 2,035 | \$15,566 | \$1,057,130 | \$41,036,972 | \$2,786,931,545 | 1.5% | 0.3% | 0.9% - 2.1% |

BCBS GA GA 00101

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,401 | \$4,394 | \$418,486 | \$7,012,251 | \$667,774,431 | 1.1% | 0.3% | 0.4% - 1.7% |
| ESRD | 355 | \$3,348 | \$855,669 | \$5,343,046 | \$1,365,383,076 | 0.4% | 0.1% | 0.1% - 0.7% |
| Other FI Service Types | 110 | \$982 | \$36,878 | \$1,567,001 | \$58,845,961 | 2.7% | 0.9% | 1.0% - 4.4% |
| All Codes With Less Than 30 Lines | 25 | \$324 | \$54,614 | \$517,754 | \$87,146,779 | 0.6% | 0.5% | (0.4%) - 1.6% |
| RHCs | 43 | \$74 | \$4,709 | \$118,416 | \$7,514,510 | 1.6% | 1.6% | (1.5%) - 4.7% |
| Non-PPS Hospital In- patient | 39 | \$0 | \$44,460 | \$0 | \$70,945,021 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,973 | \$9,124 | \$1,414,816 | \$14,558,467 | \$2,257,609,778 | 0.6% | 0.1% | 0.4% - 0.9% |

Cahaba IA/SD 00011

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| ННА | 523 | \$2,813 | \$938,488 | \$6,568,921 | \$2,191,325,803 | 0.3% | 0.2% | (0.0%) - 0.6% |
| Hospice | 213 | \$1,398 | \$545,514 | \$3,264,077 | \$1,273,749,271 | 0.3% | 0.2% | (0.2%) - 0.7% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 630 | \$791 | \$173,752 | \$1,847,881 | \$405,701,654 | 0.5% | 0.2% | 0.2% - 0.8% |
| Other FI Service Types | 360 | \$244 | \$128,564 | \$569,145 | \$300,190,529 | 0.2% | 0.1% | 0.0% - 0.4% |
| SNF | 69 | \$157 | \$91,954 | \$367,755 | \$214,708,018 | 0.2% | 0.1% | (0.1%) - 0.5% |
| All Codes With Less Than 30 Lines | 8 | \$20 | \$19,375 | \$45,532 | \$45,240,472 | 0.1% | 0.1% | (0.1%) - 0.3% |
| Non-PPS Hospital In- patient | 100 | \$9 | \$132,306 | \$19,870 | \$308,927,968 | 0.0% | 0.0% | (0.0%) - 0.0% |
| RHCs | 70 | \$0 | \$6,782 | \$0 | \$15,835,203 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,973 | \$5,432 | \$2,036,735 | \$12,683,181 | \$4,755,678,919 | 0.3% | 0.1% | 0.1% - 0.5% |

BCBS KS KS 00150

| | Number | Total | | | | Pa | id Claims | Error Rate | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|--|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 903 | \$6,039 | \$369,928 | \$2,987,213 | \$183,000,210 | 1.6% | 1.1% | (0.5%) - 3.8% | |
| SNF | 67 | \$2,053 | \$157,001 | \$1,015,759 | \$77,666,951 | 1.3% | 0.7% | (0.1%) - 2.7% | |
| Other FI Service Types | 559 | \$941 | \$193,855 | \$465,603 | \$95,898,177 | 0.5% | 0.2% | 0.2% - 0.8% | |
| Non-PPS Hospital In- patient | 145 | \$8 | \$243,101 | \$3,992 | \$120,259,988 | 0.0% | 0.0% | (0.0%) - 0.0% | |
| All Codes With Less Than 30 Lines | 9 | \$3 | \$19,260 | \$1,697 | \$9,527,589 | 0.0% | 0.0% | (0.0%) - 0.0% | |
| RHCs | 237 | \$0 | \$22,552 | \$0 | \$11,156,449 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Overall | 1,920 | \$9,045 | \$1,005,697 | \$4,474,264 | \$497,509,363 | 0.9% | 0.4% | 0.1% - 1.7% | |

Trispan LA/MO/MS 00230

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,261 | \$19,478 | \$358,324 | \$26,248,740 | \$482,871,865 | 5.4% | 2.8% | (0.1%) - 11.0% |
| SNF | 176 | \$13,396 | \$459,593 | \$18,052,653 | \$619,340,147 | 2.9% | 1.1% | 0.7% - 5.2% |
| Other FI Service Types | 286 | \$2,428 | \$181,391 | \$3,271,759 | \$244,439,219 | 1.3% | 0.6% | 0.2% - 2.5% |
| ESRD | 44 | \$834 | \$108,993 | \$1,123,791 | \$146,877,331 | 0.8% | 0.6% | (0.5%) - 2.0% |
| Non-PPS Hospital In- patient | 94 | \$261 | \$147,375 | \$352,097 | \$198,600,489 | 0.2% | 0.2% | (0.2%) - 0.5% |
| RHCs | 232 | \$115 | \$20,823 | \$154,851 | \$28,060,674 | 0.6% | 0.6% | (0.5%) - 1.6% |
| Overall | 2,093 | \$36,513 | \$1,276,499 | \$49,203,890 | \$1,720,189,725 | 2.9% | 0.9% | 1.1% - 4.6% |

BCBS MT MT 00250

| | Number | Total | | | | F | Paid Claims | Error Rate |
|---|-------------------------------------|--|--|--|---|---|----------------------------|---|
| FI Service Type OPPS, Laboratory (an FI), | of Claims in Sample 801 | Dollars Incorrectly Paid in Sample \$1,207 | Total Dollars Paid in Sample \$161,155 | Projected Improper Payments \$522,281 | Projected Dollars Paid \$69,736,362 | Paid Claims Error Rate 0.7% | Standar d Error 0.3% | 95% Confidence Interval 0.2% - 1.3% |
| Ambulatory (Billing an FI) SNF | 36 | \$459 | \$60,901 | \$198,735 | \$26,353,576 | 0.8% | 0.5% | (0.2%) - 1.7% |
| Other FI Service Types | 296 | \$319 | \$85,232 | \$138,149 | \$36,882,120 | 0.4% | 0.2% | 0.0% - 0.7% |
| All Codes With Less Than 30 Lines | 5 | \$0 | \$6,610 | \$0 | \$2,860,369 | 0.0% | 0.0% | 0.0% - 0.0% |
| Non-PPS Hospital In- patient | 39 | \$0 | \$89,106 | \$0 | \$38,558,601 | 0.0% | 0.0% | 0.0% - 0.0% |
| RHCs | 116 | \$0 | \$12,079 | \$0 | \$5,226,895 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,293 | \$1,985 | \$415,082 | \$859,165 | \$179,617,923 | 0.5% | 0.1% | 0.2% - 0.7% |

Palmetto NC 00382

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|------------------------------|-----------------------------------|------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,747 | \$13,244 | \$565,849 | \$17,859,286 | \$763,025,370 | 2.3% | 0.9% | 0.6% - 4.1% |
| Other FI Service Types | 130 | \$4,790 | \$197,026 | \$6,458,602 | \$265,681,775 | 2.4% | 2.1% | (1.7%) - 6.6% |
| SNF | 90 | \$4,317 | \$243,100 | \$5,820,820 | \$327,810,884 | 1.8% | 1.6% | (1.3%) - 4.9% |
| ESRD | 46 | \$1,464 | \$121,913 | \$1,974,565 | \$164,394,967 | 1.2% | 1.0% | (0.8%) - 3.2% |
| All Codes With Less Than 30 Lines | 25 | \$0 | \$1,931 | \$0 | \$2,603,339 | 0.0% | 0.0% | 0.0% - 0.0% |
| Non-PPS Hospital In- patient | 30 | \$0 | \$32,649 | \$0 | \$44,025,428 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,068 | \$23,815 | \$1,162,467 | \$32,113,273 | \$1,567,541,762 | 2.0% | 0.7% | 0.8% - 3.3% |

BCBS NE NE 00260

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 754 | \$7,403 | \$333,351 | \$1,880,969 | \$84,703,611 | 2.2% | 1.3% | (0.3%) - 4.7% |
| Other FI Service Types | 705 | \$1,335 | \$280,664 | \$339,146 | \$71,316,139 | 0.5% | 0.2% | 0.1% - 0.9% |
| RHCs | 328 | \$199 | \$30,145 | \$50,667 | \$7,659,754 | 0.7% | 0.5% | (0.3%) - 1.6% |
| Non-PPS Hospital In- patient | 166 | \$27 | \$296,936 | \$6,751 | \$75,450,742 | 0.0% | 0.0% | (0.0%) - 0.0% |
| All Codes With Less Than 30 Lines | 15 | \$20 | \$26,713 | \$5,176 | \$6,787,740 | 0.1% | 0.1% | (0.1%) - 0.2% |
| SNF | 38 | \$0 | \$44,370 | \$0 | \$11,274,250 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,006 | \$8,984 | \$1,012,179 | \$2,282,710 | \$257,192,236 | 0.9% | 0.4% | 0.1% - 1.7% |

BCBS AR RI 00021

| | Number | Total | | | | Pa | Paid Claims Error Rate | | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|------------------------|----------------------------|--|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,845 | \$6,331 | \$452,308 | \$1,039,776 | \$74,289,055 | 1.4% | 0.5% | 0.5% - 2.3% | |
| SNF | 124 | \$5,679 | \$305,404 | \$932,688 | \$50,160,974 | 1.9% | 1.0% | (0.0%) - 3.8% | |
| All Codes With Less Than 30 Lines | 23 | \$0 | \$188,243 | \$0 | \$30,917,899 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Overall | 1,992 | \$12,009 | \$945,956 | \$1,972,464 | \$155,367,928 | 1.3% | 0.4% | 0.5% - 2.0% | |

Palmetto SC 00380

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| ННА | 1,074 | \$32,518 | \$2,437,644 | \$112,773,209 | \$8,453,730,182 | 1.3% | 0.4% | 0.6% - 2.0% |
| Hospice | 597 | \$16,922 | \$1,568,438 | \$58,684,322 | \$5,439,332,346 | 1.1% | 0.5% | 0.2% - 2.0% |
| All Codes With Less Than 30 Lines | 54 | \$2,768 | \$71,056 | \$9,600,269 | \$246,421,892 | 3.9% | 3.5% | (3.0%) - 10.8% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 424 | \$2,143 | \$143,954 | \$7,430,728 | \$499,231,444 | 1.5% | 0.8% | (0.1%) - 3.1% |
| Overall | 2,149 | \$54,351 | \$4,221,093 | \$188,488,528 | \$14,638,715,863 | 1.3% | 0.3% | 0.8% - 1.8% |

BCBS WY WY 00460

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 677 | \$6,161 | \$235,275 | \$361,054 | \$13,788,647 | 2.6% | 1.0% | 0.6% - 4.7% |
| Other FI Service Types | 329 | \$2,183 | \$137,469 | \$127,910 | \$8,056,579 | 1.6% | 1.1% | (0.5%) - 3.7% |
| All Codes With Less Than 30 Lines | 25 | \$684 | \$36,936 | \$40,076 | \$2,164,714 | 1.9% | 1.4% | (1.0%) - 4.7% |
| Non-PPS Hospital In- patient | 47 | \$179 | \$231,651 | \$10,502 | \$13,576,256 | 0.1% | 0.1% | (0.1%) - 0.2% |
| RHCs | 62 | \$30 | \$3,677 | \$1,758 | \$215,492 | 0.8% | 0.6% | (0.3%) - 2.0% |
| Overall | 1,140 | \$9,236 | \$645,009 | \$541,300 | \$37,801,687 | 1.4% | 0.5% | 0.5% - 2.4% |

Highmark Medicare Services DC/MD 00366

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|-------------------------------------|---|--|---|--|---------------------------------|----------------------------|---|
| FI Service Type | of Claims in Sample 270 | Dollars Incorrectly Paid in Sample \$12,697 | Total Dollars Paid in Sample \$1,008,211 | Projected Improper Payments \$33,926,418 | Projected Dollars Paid \$2,693,892,698 | Paid Claims Error Rate | Standar d Error 0.4% | 95% Confidence Interval 0.5% - 2.0% |
| Non-PPS Hospital Inpatient | 1,190 | \$12,639 | \$541,027 | \$33,772,140 | \$1,445,600,620 | 2.3% | 0.6% | 1.1% - 3.6% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 283 | \$9,677 | \$101,311 | \$25,856,689 | \$270,698,308 | 9.6% | 5.0% | (0.3%) - 19.4% |
| Other FI Service Types | 88 | \$1,516 | \$87,722 | \$4,049,935 | \$234,390,484 | 1.7% | 1.1% | (0.5%) - 4.0% |
| Free Standing Ambulatory Surgery | 73 | \$295 | \$163,399 | \$788,627 | \$436,595,702 | 0.2% | 0.1% | (0.1%) - 0.5% |
| All Codes With Less Than 30 Lines | 25 | \$236 | \$66,222 | \$631,303 | \$176,941,864 | 0.4% | 0.2% | (0.1%) - 0.8% |
| Overall | 1,929 | \$37,061 | \$1,967,893 | \$99,025,111 | \$5,258,119,676 | 1.9% | 0.4% | 1.1% - 2.6% |

COSVI PR/VI 57400

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,817 | \$13,447 | \$399,157 | \$1,443,480 | \$42,848,561 | 3.4% | 1.1% | 1.2% - 5.5% |
| ESRD | 71 | \$785 | \$101,453 | \$84,256 | \$10,890,787 | 0.8% | 0.4% | 0.0% - 1.5% |
| Non-PPS Hospital In- patient | 77 | \$230 | \$83,211 | \$24,733 | \$8,932,506 | 0.3% | 0.3% | (0.2%) - 0.8% |
| All Codes With Less Than 30 Lines | 44 | \$191 | \$86,123 | \$20,528 | \$9,245,104 | 0.2% | 0.2% | (0.2%) - 0.7% |
| Overall | 2,009 | \$14,653 | \$669,944 | \$1,572,998 | \$71,916,957 | 2.2% | 0.7% | 0.9% - 3.5% |

Empire CT/DE/NY 00308

| | Number | Total | | | | Pa | id Claims | Error Rate | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|--|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,845 | \$7,111 | \$464,704 | \$28,227,131 | \$1,844,636,937 | 1.5% | 0.4% | 0.7% - 2.4% | |
| ESRD | 45 | \$1,588 | \$124,719 | \$6,302,829 | \$495,068,803 | 1.3% | 0.8% | (0.4%) - 2.9% | |
| SNF | 129 | \$1,096 | \$417,038 | \$4,349,643 | \$1,655,425,532 | 0.3% | 0.1% | (0.0%) - 0.5% | |
| Other FI Service Types | 41 | \$219 | \$146,713 | \$867,968 | \$582,374,820 | 0.1% | 0.1% | (0.1%) - 0.4% | |
| All Codes With Less Than 30 Lines | 2 | \$0 | \$31 | \$0 | \$122,617 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Overall | 2,062 | \$10,013 | \$1,153,205 | \$39,747,571 | \$4,577,628,710 | 0.9% | 0.2% | 0.4% - 1.3% | |

Chisholm OK 00340

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,619 | \$2,669 | \$506,679 | \$904,613 | \$171,711,630 | 0.5% | 0.2% | 0.1% - 0.9% |
| Other FI Service Types | 210 | \$658 | \$224,080 | \$223,116 | \$75,939,971 | 0.3% | 0.1% | 0.1% - 0.5% |
| All Codes With Less Than 30 Lines | 9 | \$353 | \$36,394 | \$119,776 | \$12,333,915 | 1.0% | 0.8% | (0.6%) - 2.5% |
| RHCs | 52 | \$122 | \$3,651 | \$41,450 | \$1,237,385 | 3.3% | 3.3% | (3.1%) - 9.8% |
| Non-PPS Hospital In- patient | 75 | \$12 | \$145,957 | \$4,009 | \$49,464,329 | 0.0% | 0.0% | (0.0%) - 0.0% |
| Overall | 1,965 | \$3,815 | \$916,762 | \$1,292,964 | \$310,687,230 | 0.4% | 0.1% | 0.2% - 0.7% |

Veritus PA 00363

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| SNF | 142 | \$2,593 | \$332,640 | \$7,502,688 | \$962,555,471 | 0.8% | 0.4% | 0.0% - 1.5% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,511 | \$2,388 | \$304,583 | \$6,909,569 | \$881,367,884 | 0.8% | 0.2% | 0.4% - 1.2% |
| Other FI Service Types | 86 | \$144 | \$23,739 | \$415,967 | \$68,692,108 | 0.6% | 0.5% | (0.4%) - 1.6% |
| All Codes With Less Than 30 Lines | 33 | \$0 | \$42,283 | \$0 | \$122,353,723 | 0.0% | 0.0% | 0.0% - 0.0% |
| RHCs | 111 | \$0 | \$8,082 | \$0 | \$23,387,945 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,883 | \$5,124 | \$711,327 | \$14,828,224 | \$2,058,357,131 | 0.7% | 0.2% | 0.3% - 1.1% |

Mutual of Omaha (all states) 52280

| | Number | Total | | | | Pa | id Claims | Error Rate | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|--|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval | |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,920 | \$12,046 | \$645,812 | \$74,241,541 | \$3,980,128,066 | 1.9% | 0.5% | 0.8% - 2.9% | |
| SNF | 244 | \$8,753 | \$760,135 | \$53,943,810 | \$4,684,698,181 | 1.2% | 0.4% | 0.4% - 1.9% | |
| Other FI Service Types | 116 | \$638 | \$46,883 | \$3,929,335 | \$288,941,216 | 1.4% | 0.7% | (0.0%) - 2.8% | |
| All Codes With Less Than 30 Lines | 30 | \$4 | \$67,238 | \$24,652 | \$414,388,167 | 0.0% | 0.0% | (0.0%) - 0.0% | |
| RHCs | 49 | \$0 | \$4,785 | \$0 | \$29,491,734 | 0.0% | 0.0% | 0.0% - 0.0% | |
| Overall | 2,359 | \$21,441 | \$1,524,853 | \$132,139,337 | \$9,397,647,363 | 1.4% | 0.3% | 0.8% - 2.0% | |

Noridian MN/ND 00320/00321

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| SNF | 63 | \$4,160 | \$150,829 | \$6,395,909 | \$231,770,766 | 2.8% | 1.9% | (1.0%) - 6.5% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,169 | \$2,787 | \$296,624 | \$4,280,399 | \$448,152,010 | 1.0% | 0.3% | 0.3% - 1.6% |
| Other FI Service Types | 360 | \$983 | \$102,459 | \$1,511,501 | \$155,736,319 | 1.0% | 0.6% | (0.2%) - 2.2% |
| RHCs | 66 | \$126 | \$7,531 | \$193,422 | \$11,202,453 | 1.7% | 1.7% | (1.6%) - 5.1% |
| All Codes With Less Than 30 Lines | 17 | \$1 | \$33,413 | \$1,480 | \$49,347,856 | 0.0% | 0.0% | (0.0%) - 0.0% |
| Non-PPS Hospital In- patient | 52 | \$0 | \$104,982 | \$0 | \$157,082,408 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,727 | \$8,056 | \$695,838 | \$12,382,711 | \$1,053,291,811 | 1.2% | 0.5% | 0.3% - 2.1% |

Noridian AK/WA 00322

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,520 | \$4,706 | \$411,572 | \$3,098,703 | \$270,988,097 | 1.1% | 0.5% | 0.1% - 2.2% |
| All Codes With Less Than 30 Lines | 51 | \$3,497 | \$147,186 | \$2,302,342 | \$96,910,451 | 2.4% | 1.6% | (0.8%) - 5.6% |
| Other FI Service Types | 263 | \$2,504 | \$201,106 | \$1,648,477 | \$132,412,313 | 1.2% | 0.7% | (0.2%) - 2.7% |
| Non-PPS Hospital In- patient | 49 | \$0 | \$207,337 | \$0 | \$136,515,438 | 0.0% | 0.0% | 0.0% - 0.0% |
| RHCs | 173 | \$0 | \$22,047 | \$0 | \$14,515,955 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 2,056 | \$10,707 | \$989,248 | \$7,049,521 | \$651,342,253 | 1.1% | 0.4% | 0.4% - 1.8% |

Noridian ID/OR/UT 00323

| | Number | Total | | | | Pa | Error Rate | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| ESRD | 31 | \$8,056 | \$74,670 | \$11,545,409 | \$87,347,072 | 13.2% | 8.5% | (3.4%) - 29.9% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,283 | \$5,210 | \$368,654 | \$7,196,210 | \$415,907,799 | 1.7% | 0.8% | 0.2% - 3.3% |
| Other FI Service Types | 332 | \$664 | \$127,377 | \$865,414 | \$139,952,236 | 0.6% | 0.3% | 0.1% - 1.2% |
| SNF | 31 | \$441 | \$101,913 | \$659,912 | \$146,198,498 | 0.5% | 0.2% | (0.0%) - 0.9% |
| Non-PPS Hospital In- patient | 62 | \$12 | \$98,030 | \$20,927 | \$121,320,357 | 0.0% | 0.0% | (0.0%) - 0.1% |
| RHCs | 42 | \$0 | \$5,379 | \$0 | \$5,738,881 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,781 | \$14,383 | \$776,023 | \$20,287,872 | \$916,464,844 | 2.2% | 1.0% | 0.2% - 4.2% |

Riverbend NJ/TN 00390

| | Number of | Total Dollars | Total | | | P Paid | Paid Claims | Error Rate |
|---|--------------|------------------------|--------------------|-----------------------|-------------------|---------------|-------------|----------------|
| FI | Claims in | Incorrectly Paid in | Dollars Paid in | Projected Improper | Projected Dollars | Claims | Standar | 95% Confidence |
| Service Type | Sample | Sample | Sample | Payments | Paid | Error Rate | d Error | Interval |
| SNF | 113 | \$8,100 | \$383,274 | \$33,260,479 | \$1,573,790,407 | 2.1% | 1.3% | (0.4%) - 4.6% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,009 | \$4,465 | \$340,188 | \$18,336,025 | \$1,396,871,137 | 1.3% | 0.3% | 0.6% - 2.0% |
| RHCs | 764 | \$294 | \$52,605 | \$1,208,159 | \$216,003,532 | 0.6% | 0.3% | 0.0% - 1.1% |
| ESRD | 34 | \$72 | \$86,858 | \$295,069 | \$356,654,101 | 0.1% | 0.1% | (0.0%) - 0.2% |
| Other FI Service Types | 56 | \$63 | \$11,789 | \$257,005 | \$48,406,748 | 0.5% | 0.3% | (0.1%) - 1.1% |
| All Codes With Less Than 30 Lines | 6 | \$0 | \$4,130 | \$0 | \$16,958,158 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,982 | \$12,994 | \$878,844 | \$53,356,738 | \$3,608,684,084 | 1.5% | 0.6% | 0.4% - 2.6% |

Trailblazer CO/NM/TX 00400

| | Number | Total | | | | Paid Claims Error Rate | | |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,217 | \$9,203 | \$372,786 | \$35,573,372 | \$1,440,995,868 | 2.5% | 0.8% | 0.9% - 4.1% |
| SNF | 53 | \$5,115 | \$167,939 | \$19,771,630 | \$649,163,599 | 3.0% | 1.8% | (0.4%) - 6.5% |
| Other FI Service Types | 140 | \$2,595 | \$107,950 | \$10,030,616 | \$417,279,648 | 2.4% | 1.7% | (1.0%) - 5.8% |
| ESRD | 192 | \$1,311 | \$451,257 | \$5,067,299 | \$1,744,325,133 | 0.3% | 0.1% | 0.1% - 0.5% |
| RHCs | 260 | \$198 | \$21,143 | \$766,370 | \$81,726,490 | 0.9% | 0.5% | (0.1%) - 2.0% |
| All Codes With Less Than 30 Lines | 5 | \$0 | \$378 | \$0 | \$1,462,080 | 0.0% | 0.0% | 0.0% - 0.0% |
| Non-PPS Hospital In- patient | 33 | \$0 | \$29,691 | \$0 | \$114,771,179 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,900 | \$18,422 | \$1,151,143 | \$71,209,287 | \$4,449,723,997 | 1.6% | 0.4% | 0.8% - 2.4% |

UGS AS/CA/GU/HI/NV/NMI 00454

| | Number | Total | | | | Pa | nid Claims | Error Rate |
|---|------------------------------|---|--|---|--|---------------------------------|----------------------------|---|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample \$24,468 | Total Dollars Paid in Sample \$436,016 | Projected Improper Payments \$96,325,627 | Projected Dollars Paid \$1,716,510,403 | Paid Claims Error Rate | Standar d Error 3.2% | 95% Confidence Interval (0.6%) - 11.8% |
| ESRD | 107 | \$10,588 | \$234,484 | \$41,682,419 | \$923,119,123 | 4.5% | 3.0% | (1.3%) - 10.4% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,426 | \$9,383 | \$376,282 | \$36,937,742 | \$1,481,350,592 | 2.5% | 0.9% | 0.7% - 4.2% |
| Hospice | 93 | \$5,487 | \$282,175 | \$21,600,383 | \$1,110,868,385 | 1.9% | 1.1% | (0.3%) - 4.2% |
| ННА | 100 | \$4,932 | \$298,704 | \$19,415,299 | \$1,175,939,677 | 1.7% | 1.0% | (0.3%) - 3.6% |
| Other FI Service Types | 69 | \$1,574 | \$30,528 | \$6,194,838 | \$120,184,515 | 5.2% | 4.3% | (3.2%) - 13.5% |
| All Codes With Less Than 30 Lines | 9 | \$0 | \$1,858 | \$0 | \$7,313,796 | 0.0% | 0.0% | 0.0% - 0.0% |
| RHCs | 48 | \$0 | \$4,762 | \$0 | \$18,746,317 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,963 | \$56,431 | \$1,664,810 | \$222,156,308 | \$6,554,032,809 | 3.4% | 1.0% | 1.4% - 5.4% |

UGS WI/MI 00450/00452

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|--|--|---|--|---|----------------------------|--|
| FI Service Type HHA | of Claims in Sample | Dollars Incorrectly Paid in Sample \$7,080 | Total Dollars Paid in Sample \$235,775 | Projected Improper Payments \$58,991,763 | Projected Dollars Paid \$1,964,590,894 | Paid Claims Error Rate 3.0% | Standar d Error 2.1% | 95% Confidence Interval (1.0%) - 7.0% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 949 | \$1,671 | \$232,050 | \$11,839,751 | \$1,732,014,317 | 0.7% | 0.3% | 0.2% - 1.2% |
| SNF | 60 | \$961 | \$141,878 | \$8,010,698 | \$1,181,465,052 | 0.7% | 0.4% | (0.1%) - 1.5% |
| FQHC | 566 | \$786 | \$51,930 | \$6,550,678 | \$432,709,363 | 1.5% | 0.5% | 0.5% - 2.6% |
| Other FI Service Types | 145 | \$476 | \$51,753 | \$3,740,937 | \$406,138,535 | 0.9% | 0.4% | 0.1% - 1.7% |
| All Codes With Less Than 30 Lines | 34 | \$8 | \$33,460 | \$52,346 | \$246,621,739 | 0.0% | 0.0% | (0.0%) - 0.1% |
| Hospice | 53 | \$0 | \$120,356 | \$0 | \$1,002,863,389 | 0.0% | 0.0% | 0.0% - 0.0% |
| Non-PPS Hospital In- patient | 31 | \$0 | \$69,406 | \$0 | \$550,839,332 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,955 | \$10,982 | \$936,609 | \$89,186,173 | \$7,517,242,621 | 1.2% | 0.6% | 0.1% - 2.3% |

UGS VA/WV 00453

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 1,704 | \$6,043 | \$435,749 | \$12,351,849 | \$890,628,489 | 1.4% | 0.4% | 0.7% - 2.1% |
| SNF | 83 | \$1,829 | \$262,616 | \$3,737,397 | \$536,762,192 | 0.7% | 0.3% | 0.1% - 1.3% |
| Other FI Service Types | 135 | \$422 | \$36,193 | \$862,486 | \$73,974,561 | 1.2% | 0.7% | (0.1%) - 2.4% |
| All Codes With Less Than 30 Lines | 22 | \$0 | \$33,790 | \$0 | \$69,063,147 | 0.0% | 0.0% | 0.0% - 0.0% |
| RHCs | 35 | \$0 | \$2,753 | \$0 | \$5,627,679 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 1,979 | \$8,294 | \$771,102 | \$16,951,731 | \$1,576,056,068 | 1.1% | 0.2% | 0.6% - 1.6% |

Noridian MAC Part A Region 3 03001

| | Number | Total | | | | Pa | id Claims | Error Rate |
|---|------------------------------|---|---------------------------------------|-----------------------------------|---------------------------|---------------------------------|--------------------|----------------------------|
| FI Service Type | of Claims in Sample | Dollars Incorrectly Paid in Sample | Total Dollars Paid in Sample | Projected Improper Payments | Projected Dollars Paid | Paid Claims Error Rate | Standar d Error | 95% Confidence Interval |
| SNF | 112 | \$16,052 | \$258,686 | \$2,483,356 | \$46,233,907 | 5.4% | 2.3% | 0.9% - 9.8% |
| OPPS, Laboratory (an FI), Ambulatory (Billing an FI) | 2,279 | \$11,575 | \$775,410 | \$1,399,011 | \$135,528,893 | 1.0% | 0.3% | 0.4% - 1.6% |
| Other FI Service Types | 579 | \$6,162 | \$397,694 | \$486,009 | \$46,451,521 | 1.0% | 0.5% | 0.1% - 2.0% |
| ESRD | 50 | \$2,065 | \$97,457 | \$98,339 | \$13,067,728 | 0.8% | 0.4% | (0.1%) - 1.6% |
| Non-PPS Hospital In- patient | 96 | \$2,086 | \$266,578 | \$83,464 | \$35,771,459 | 0.2% | 0.2% | (0.2%) - 0.7% |
| RHCs | 138 | \$0 | \$12,635 | \$0 | \$2,713,604 | 0.0% | 0.0% | 0.0% - 0.0% |
| Overall | 3,254 | \$37,940 | \$1,808,460 | \$4,550,179 | \$279,767,111 | 1.6% | 0.4% | 0.8% - 2.4% |