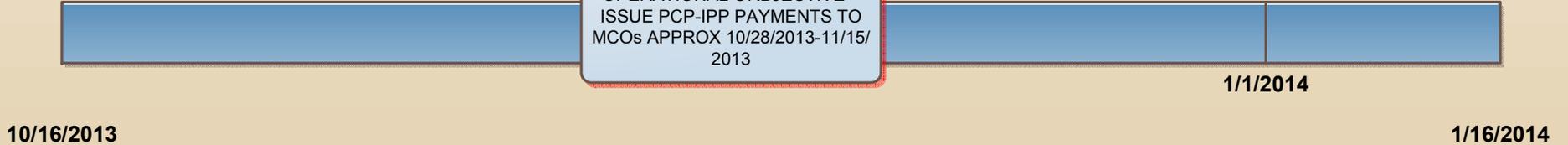


**OPERATIONAL ORBJECTIVE –
 ISSUE PCP-IPP PAYMENTS TO
 MCOs APPROX 10/28/2013-11/15/
 2013**



10/16/2013

1/16/2014

1: 10/16/2013
 DCH will process
 Encounter Data for
 CURRENT
 PAYCYCLE &
 LOOKBACK [See
 Paycycle Matrix for
 Dates of Service of
 Eligible Claims]

2: 10/23/2013
 DCH will notify
 MHPs that Data
 File Is Ready

2 (a): MHPs
 Download
 and Review

3: 10/28/2013
 MHPs will notify
 DCH that they
 have received the
 data file and are
 prepared to
 receive and
 process Payments

4: 10/29/2013 – 11/15/2013
 DCH initiates Gross Adjustment
 Payments TO MHPs

5: MHPs distribute payments to rendering providers or to TPAs/
 PO's as soon as possible.

5 (a): MHPs issue and collect internal certifications/
 attestations from PO's/TPAs

6: DCH asks for
 prior paycycle
 attestation &
 statistics @
 beginning of next
 paycycle.

6(a): MHPs report
 & attest to prior
 paycycle
 statistics.

6(b): MHPs
 submit appeals;
 include FORMs &
 DATA –
 2Paycycle
 Deadline