

Medicaid Work Group Agenda

Monday, January 27, 2014

3:00 pm – 4:00 pm

1-888-494-4032, pass code 5836-9886-95

*REMINDER: Please do not put the conference call on hold.
If you need to take another call, please hang up and dial back in later.*

- 1) Review of Minutes
- 2) EHR/PIP Status Update
 - Payments to date
- 3) Pre-payment Audit Process
 - Pre-attestations in work queue
- 4) Year 3 Attestation Process
- 5) Provider Tool Kit
- 6) Adjournment

IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

January 24, 2014

As of January 24, 2014

Total Providers paid: **4156**

Total Amount Disbursed (all providers): **\$319,000,077.98**

EP PAYMENTS	AMOUNT	COUNT
2011 EP Payments	\$45,368,769.00	2154
2012 EP Payments - AIU	\$35,161,681.36	1676
2012 EP Payments - MU YR 1	\$715,416.67	34
2012 EP Payments - MU YR 2	\$4,646,667.05	552
Total 2012 EP Payments	\$40,523,765.08	2262
2013 EP Payments - AIU	\$2,911,251.00	138
2013 EP Payments - MU YR 1	0	0
2013 EP Payments - MU YR 2	\$699,841.00	90
2013 EP Payments - MU YR 3	0	0
Total 2013 EP Payments	\$3,611,092.00	228
Total EP Payments	\$89,503,626.08	4644
Total Unique EP's PAID	N/A	4002

EH PAYMENTS	AMOUNT	COUNT
2011 EH Payments	\$86,424,408	92
2011 EH Adjustments (positive)	\$4,984,613	9
2012 EH Payments (Payment Year 1)	\$47,327,881	55
2012 EH Payments (Payment Year 2)	\$50,724,098.30	69
2012 EH Adjustments (negative)	-\$509,699	1
2012 EH Payments (TOTAL)	\$97,542,280.30	124
2013 EH Payments (Payment Year 1)	\$3,014,807.50	7
2013 EH Payments (Payment Year 2)	\$32,128,448.10	38
2013 EH Payments (Payment Year 3)	\$5,401,895.00	14
2013 EH Payments (TOTAL)	\$40,545,150.60	59
Total EH Payments	\$229,496,451.90	284
Total Unique EH's PAID	N/A	154

QUEUE TOTALS	Eligible Professionals					Eligible Hospitals				
	Not Attested	Adopt	Impl	Upgrd	MU	Not Attested	Adopt	Impl	Upgrd	MU
Loading Complete	0	0	0	0	0	0	0	0	0	0
Correspondence Generated	830	561	1	5	2951	0	4	0	0	6
Provider Initiated	0	3	0	0	94	0	0	0	0	0
Provider Submission Complete	0	0	0	0	0	0	0	0	0	20
In Adjudication	0	50	15	1	68	0	0	0	1	22
Registration Rejected	0	22	21	9	64	0	0	0	0	0
Dup Pymt Check Initiated	0	5	2	4	165	0	1	1	0	22
Dup Pymt Check Completed	0	0	0	0	0	0	0	0	0	0
GA Sent for Creation	0	28	12	24	98	0	0	1	0	34
PAID	0	59	58	21	90	0	3	1	1	54
TOTALS (ATTESTED OR BEYOND)	0	142	87	50	421	0	4	3	2	152
TOTALS	830	728	109	64	3530	0	8	3	2	158