

## Medicaid Work Group Agenda

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**Monday, March 24, 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. 2013 and 2014 Attestations
3. EHR/PIP Status Update
  - Payments to Date
4. Pre-payment Audit Process
5. RECs Outreach and Education Reports
6. Adjournment

# IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

March 20, 2014

As of March 20, 2014

Total Providers paid: **4317**

Total Amount Disbursed (all providers): **\$366,905,284.34**

EP PAYMENTS	AMOUNT	COUNT
2011 EP Payments	\$45,390,019.00	2155
2012 EP Payments - AIU	\$35,267,931.36	1681
2012 EP Payments – MU YR 1	\$715,416.67	34
2012 EP Payments – MU YR 2	\$4,663,667.05	554
<b>Total 2012 EP Payments</b>	<b>\$40,647,015.08</b>	<b>2269</b>
2013 EP Payments - AIU	\$5,673,751.00	268
2013 EP Payments – MU YR 1	\$212,500.00	10
2013 EP Payments – MU YR 2	\$3,547,342.00	426
2013 EP Payments – MU YR 3	\$320,167.00	38
<b>Total 2013 EP Payments</b>	<b>\$9,753,760.00</b>	<b>742</b>
<b>Total EP Payments</b>	<b>\$95,790,794.08</b>	<b>5166</b>
<b>Total Unique EP's PAID</b>	<b>N/A</b>	<b>4148</b>

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)	\$47,511,681.00	57
2012 EH Payments (Payment Year 2)	\$50,540,298.30	67
2012 EH Adjustments (negative)	-\$509,699	1
2012 EH Adjustments (positive)	+\$504,275	1
<b>2012 EH Payments (TOTAL)</b>	<b>\$98,046,555.30</b>	<b>125</b>
2013 EH Payments (Payment Year 1)	\$6,954,925.50	22
2013 EH Payments (Payment Year 2)	\$56,503,086.37	76
2013 EH Payments (Payment Year 3)	\$17,831,347.70	63
2013 EH Adjustments (positive – yr2)	\$369,554.39	2
<b>2013 EH Payments (TOTAL)</b>	<b>\$81,658,913.96</b>	<b>163</b>
<b>Total EH Payments</b>	<b>\$271,114,490.26</b>	<b>389</b>
<b>Total Unique EH's PAID</b>	<b>N/A</b>	<b>169</b>

QUEUE TOTALS	Eligible Professionals						Eligible Hospitals					
	Not Attested	Adopt	Impl	Upgrd	MU	EP TOTALS	Not Attested	Adopt	Impl	Upgrd	MU	EH TOTALS
<b>Status Desc</b>												
<b>Loading Complete</b> (Waiting for next year's 1 <sup>st</sup> available attestation date)	3	0	0	0	0	3	0	0	0	0	0	0
<b>Correspondence Generated</b> (Provider receives email advising that they may attest)	789	448	8	6	1854	3105	0	0	0	0	0	0
<b>Provider Initiated</b> (Provider attestation in progress)	0	4	9	1	86	100	0	0	0	0	0	0
<b>Provider Submission Complete</b> (Attestation Complete)	0	22	3	50	79	154	0	0	0	0	0	0
<b>In Adjudication</b>	0	192	61	159	607	1019	0	0	0	0	3	3
<b>Registration Rejected</b> (Additional information requested)	0	66	15	5	61	147	0	0	0	0	0	0
<b>Dup Pymt Check Initiated</b> (CMS approval transaction sent)	0	0	0	0	4	4	0	0	0	0	0	0
<b>Dup Pymt Check Completed</b> (CMS approval transaction received)	0	0	0	0	0	0	0	0	0	0	0	0
<b>GA Sent for Creation</b> (payment request sent to PAAS/Comptroller)	0	106	20	123	428	677	0	0	0	0	1	1
<b>PAID (Initial)</b>	0	118	97	53	474	742	0	6	5	1	149	161
<b>PAID (Adjustments)</b>	0	0	0	0	0	0	0	0	0	0	2	2
<b>TOTALS (ATTESTED OR BEYOND)</b>	0	438	181	385	1592	2596	0	6	5	1	153	165
<b>TOTALS</b>	792	956	213	397	3593	5951	0	6	5	1	153	165