

## Medicaid Work Group Agenda

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**Monday, April 21, 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. Office of Inspector General Audits
3. 2013 and 2014 Attestations
4. eMIPP Status Update
  - Payments to Date
  - Processing Queue Stats.
5. RECs Outreach and Education Reports
6. Adjournment

# IL EHR PROVIDER INCENTIVE PAYMENT PROGRAM

April 21, 2014

As of April 16, 2014

Total Providers paid: **4669**

Total Amount Disbursed (all providers): **\$377,966,619.34**

EP PAYMENTS	AMOUNT	COUNT
2011 EP Payments	\$45,411,269.00	2156
2012 EP Payments - AIU	\$35,289,181.36	1682
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>\$40,668,265.08</b>	<b>2270</b>
2013 EP Payments - AIU	\$12,891,668.00	608
2013 EP Payments - MU YR 1	\$332,917.00	16
2013 EP Payments - MU YR 2	\$6,576,177.00	784
2013 EP Payments - MU YR 3	\$963,334.00	114
2013 EP Adjustments	\$8,499.00	3
<b>Total 2013 EP Payments</b>	<b>\$20,772,595.00</b>	<b>1525</b>
<b>Total EP Payments</b>	<b>\$106,852,129.08</b>	<b>5951</b>
<b>Total Unique EP's PAID</b>	<b>N/A</b>	<b>4500</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>

2013 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)	0	0	0	0	0	0	0	0	0	0	0	0
<b>Correspondence Generated</b> (Provider receives email advising that they may attest)	38	3	0	1	4	46	0	0	0	0	0	0
<b>Provider Initiated</b> (Provider attestation in progress)	0	3	0	0	53	56	0	0	0	0	0	0
<b>Provider Submission Complete</b> (Attestation Complete)	0	1	0	0	1	2	0	0	0	0	0	0
<b>In Adjudication</b>	0	8	7	3	18	36	0	0	0	0	2	2
<b>Registration Rejected</b> (Additional information requested)	0	68	39	3	18	128	0	0	0	0	0	0
<b>Dup Pymt Check Initiated</b> (CMS approval transaction sent)	0	0	0	0	9	9	0	0	0	0	0	0
<b>Dup Pymt Check Completed</b> (CMS approval transaction received)	0	208	116	215	420	959	0	0	0	0	1	1
<b>GA Sent for Creation</b> (payment request sent to PAAS/Comptroller)	0	103	22	67	541	733	0	0	0	0	1	1
<b>PAID (Initial)</b>	0	298	136	174	914	1522	0	6	5	1	149	161
<b>PAID (Adjustments)</b>	0	0	0	0	3	3	0	0	0	0	2	2
<b>TOTALS (ATTESTED OR BEYOND)</b>	0	618	281	459	1903	3261	0	6	5	1	153	165
<b>TOTALS</b>	38	692	320	463	1978	3491	0	6	5	1	153	165