

Office of Medicaid Policy and Planning
Non-Emergency Medical Transportation Reports

Broker Name: Southeastrans
Version: 2020.01
Report Name: Claims Processing Summary
Report Code: MO-S1
Code Citation: IC 12-15-30.5-4 (a)(3)(C)

10/01/2020 - 10/31/2020

	Measure	CMS1500	
		In-Network	Out-Of-Network
1	Total Submitted Dollars (not paid amount)	\$ 1,385,777.98	
Clean Claims Received			
2	Electronic	19,361	
3	Paper	26,347	
	Total (calculated)	45,708	0
Clean Claims Adjudicated			
4	Paid On Time	44,605	
5	Paid Late	0	
6	Denied	1,103	
	Denial Rate (calculated)	2.41%	#DIV/0!
Claims Paid With Interest			
7	Total Number of Claims Paid With Interest	0	
8	Total Dollar Amount of Interest Paid	\$0.00	
Claims Lag			
9	Average number of days between the last date of service on claim and MCE's receipt of claim from provider.	13	
10	Average number of days between the receipt date on claim and the adjudication date.	16	
11	Average number of days from the adjudication date to payment (remittance advice) date.	16	
12	Clean Claims Adjudicated and Submitted as Encounters to DXC	44,000	
13	Clean Claims Accepted by DXC	44,000	
14	Clean Claims Rejected by DXC	0	
15	Acceptance Rate (calculated)	100.00%	#DIV/0!

Item No.	Top Denial Reason Count	# in Reporting Period
16	Maximum Benefit Paid by Other Payer (MBP)	7
17	Service Not Provided to Member (SNPM)	140
18	Unauthorized No-Show (UNS)	23
19	Unauthorized Driver (UAD)	319
20	Other	614
	Total	1103