

HIPAA Transaction and Code Set Compliance Status

as of 8/18/03

BHS Monthly Cash Flow Analysis

Payor Compliance Status	BHS Billing System Compliance Status						
	Total SMS	Total IDX	VNAH	BHS Amb	I&RS	Pharmacy	Total
Medicare	\$ 14,456,099	\$ 1,002,843	\$ 641,521	\$ 256,163	\$ 102,415		\$ 16,459,041
Blue Cross	11,188,982	1,117,625	71,205	71,394	154,883		12,604,090
Medicaid/Mass Health	4,437,238	619,977	152,363	62,401	129,090		5,401,069
Healthnet Plan	4,134,664	535,446	34,843		59,011		4,763,964
Health New England	3,665,565	531,747	27,545		139,208		4,364,065
Other Insurance	1,354,195	1,096,624	307,304	161,220	87,848		3,007,191
Tufts	1,814,423	254,366	5,808		50,014		2,124,610
CIGNA	1,068,703		13,683		31,924		1,114,310
GIC Indemnity Plan	905,518		-		5,832		911,350
Connecticare	782,251		-		5,701		787,952
Worker's Compensation	755,090		3,618		-		758,708
United Healthcare	671,190		-		1,694		672,884
Aetna	640,866		321		2,085		643,272
Health Care Value Management	425,677		-		-		425,677
Harvard Pilgrim	327,729	51,551	209		4,367		383,856
Neighborhood Health	346,675		3,823		14,811		365,309
Unicare	336,985		28		10,514		347,528
Pioneer	307,643		817		1,149		309,609
PAID						518,842	518,842
Consolidated Health Plan	156,178				282		156,460
Mass Health						305,202	305,202
Veteran's Administration/other Public Agencies	115,478		43,625				159,103
Northeast Direct	133,459		99				133,558
Express Scripts						148,803	148,803
National Medical Health Card System						37,732	37,732
Medimpact						18,714	18,714
Advance PCS						15,455	15,455
HCDS/McKesson						9,216	9,216
RX America LLC						5,548	5,548
Baystate Medical Center (EMD's)			4,212				4,212
Wellpoint/Proserv						1,300	1,300
TOTAL	\$ 48,024,610	\$ 5,210,179	\$ 1,311,022	\$ 551,178	\$ 800,827	\$ 1,060,812	\$ 56,958,627

Note:

BMC receives a Medicare PIP payment biweekly of approximately \$5M. This amount will continue to be sent regardless of HIPAA readiness.

Key

Avg. Mon Totals

Medicaid not ready for testing until 9/3/03	
Approved & live in production	2,545,063
Ready for testing, and/or in the process of testing	\$ 49,788,885
Not electronic/future opportunities for enhanced productivity	\$ 4,624,679