

Weekly Reconciliation Process Schedule

Action	Week 1 May 4 – May 8	Week 2 May 11-May 15	Week 3 May 18-May 22	Week 4 May 25- May 29	Week 5 June 1- June 5	Week 6 June 8- June 12
Estimated Payment	5/5/20	5/12/20	5/19/20	5/26/20	TBD	TBD
Paid Claims	Not Applicable	Not Applicable	Not Applicable	Not Applicable	TBD	TBD
Reconciliation	5/7/20: Backlog Claims process from Jan 19 – Feb 1	ot Applicable	5/21/20: Backlog Claims process from Feb 2- Feb 29	5/28/20: Backlog Claims process from Mar 1- Mar 28	Not Applicable	6/11/20: Backlog Claims process from Mar 29- Apr 25
• Underpayment	Paid to provider ONLY if ALL backlogged claims and estimated payments have been reconciled.					
• Overpayment	Not Applicable. The retraction start date will be communicated at a later date.					

Action	Week 7 June 14– June 20	Week 8 June 21 – June 27	Week 9 June 28 – July 4	Week 10 July 5 – July 11	Week 11 July 12 – July 18	Week 12 July 19 – July 25
Estimated Payment	TBD	TBD	TBD	TBD	TBD	TBD
Paid Claims	TBD	TBD	TBD	TBD	TBD	TBD
Reconciliation	6/18/20: Backlog Claims process from Apr 26- May 23	Not Applicable	7/2/20: Backlog Claims process from May 24 - June 20	7/9/20: Backlog Claims process from June 21- July 4	7/16/20: Backlog Claims process from July 5- July 11	7/23/20: Backlog Claims process from July 12- July 18
• Underpayment	Paid to provider ONLY if ALL backlogged claims and estimated payments have been reconciled.					
• Overpayment	Not Applicable. The retraction start date will be communicated at a later date.					