

VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 04/14/03

Time: 1:00 – 1:30 PM (EST)

Attendees Veteran Affairs
Tom Wayburn, COTR, HAC
Cathy Wasson, ACOTR, HAC
Jenie Perry, AAC
Jerry Simpson, DVA

Contractor

Richard Pectol, Vice President, Abacus Technology
Walter Jordan, Abacus Technology
John Pieters, Program Manager, HealthNet
Padra Randall, DRG Recoupment Manager, HealthNet
Joy Wilkie, Director Managed Care Services, HealthNet
Sharon Lopez, DRG Manager, HealthNet
John Bell, HealthNet

Conference Call Summary

- 1) Attendee Identification: Participants identified themselves. Minutes of February 10th were accepted as corrected.
- 2) Review of action items: None
- 3) Old Business:
 - a) Item 1: CHAMPVA Recalculated Claims
HealthNet is going to proceed with recalculating and collecting on the CHAMPVA claims. (Closed)
 - b) Item 2: Refunds to Providers
HealthNet has is going to direct the provider telephone calls directly to Elliott Vanderstek. (Closed)
 - c) Item 3: VISN 13/14 Combination
Information provided by the Network Coordinator was reviewed. It was determined that there were no claims for station 597. Jenie Perry is reviewing the information sent to HealthNet. (ECD: 05/12/03)
 - d) Item 4: Missing Information
Cathy Wasson will have this information out to the VISN coordinators to resolve the issues by the end of the week. (ECD: 04/21/03)
 - e) Item 5: Provider Payments
HealthNet raised an issue with the speed at which the HAC is processing provider payments. The HAC has hired a temporary employee to address

this issue. (Closed)

- f) Item 6: TINs Updated with Treasury
Treasury stated to HealthNet that the VA needs to change the TINs. Cathy Wasson will contacted Elliott Vanderstek to determine the process. Elliott Vanderstek stated the HealthNet has to cancel the current collection with the incorrect TIN and reestablish it with the correct TIN. (Closed)
- g) Item 7: Reinstate 1998 Pricers
Having the 1998 Pricers reinstalled is still being worked. (ECD: 5/12/03)
- h) Item 8: Alaska providers
Tom is working with Central Peninsula Alaska on the issues. (ECD: 5/12/03)
- i) Item 9: Organ Acquisition
Tom stated that Organ Acquisition is not included in the Pricer. (Closed)

4) New Business

- a) Item 1: Contract Restart
Dick Pectol inquired as to when the contract would be restarted. Tom Wayburn reported that the end of year cost reports have not been addressed. The VA needs to determine the correct payments prior to continuing the contract. Tom stated that due to the costs of the Stop Work issued, the government would consider considerations when the contract is restarted. (ECD: 5/12/03)
- b) Item 2: \$ 25.00 Minimum Limitation
Dick Pectol was concerned about the government's \$25.00 limitation on offsets. Tom Wayburn clarified that this limitation is only for new offsets and that current offsets would go to completion. (Closed)
- c) Item 3: 2002 Data
Dick Pectol inquired about the 2002 Fee Basis data. Jenie Perry reported that the information would be mailed on April 18th, 2003. (ECD: 4/18/03)

5) Next Conference Call: May 12th, 2003

Cathy Wasson
ACOTR, Recorder