

VA Recovery Audit
Contract Implementation Conference Call Summary

Date: 11/10/03
Time: 1:00 – 1:30 PM (EST)

Attendees

Veteran Affairs

Jenie Perry
Cathy Wasson
Tom Wayburn

Contractor

John Pieters
John Bell
Padra Randall
Brad Harrington
Kelly Floyd

*Meeting
Minutes*

Conference Call Summary

1) Attendee Identification: Participants identified themselves. Minutes of October 20, 2003 were accepted without correction.

2) Review of action items:

a) Item 1: Revised Recovery Amount Refunds
HAC returned the file to Health Net last week. Health Net is currently reviewing. . HAC will start issuing provider refunds when the HAC and Health Net data bases are reconciled. (ECD: December 2003)

b) Item 2: Response to ACO information request re: Claim for Damages
Pending reply by Abacus Technology. (ECD: December 2003)

c) Item 3: Status of HAC Issuance of Provider Refunds
COTR reported that HAC ceased making provider refunds on allocation number 26, June 2003. (Closed)

d) Item 4: Status on request to pursue collection exceeding \$100,000
RASC approved recovery action. (Closed)

Next Call

3) New Business:

a) Item 1: Offset and Allocation Reports
Health Net reported that eligible cases are not being referred to offset and that the last allocation report received by Health Net was in June 2003. COTR will validate offset activity and sending of allocation reports. (ECD: December 2003)

b) Item 2: Change of COTR
Cathy Wasson is replacing Tom Wayburn as COTR effective November 12, 2003. (Closed)

4) Next Conference Call: To be determined

/s/ Thomas Wayburn COTR