

VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 5/7/2001

Time: 1:00 – 2:30 PM (EST)

Attendees *Veteran Affairs*

Ralph Charlip, Director, Health Administration Center

Thomas Wayburn, COTR, VA Recovery Audit, HAC

James Davis, Contracting Officer, HAC

Sheldon Fine, CFO, VISN 21

Gail Graham, Director, Health Information, VACO

Tony Guagliardo, Program Specialist, VACO/HAS

Jenie Perry, Chief, HIS, AAC

Contractor

Walter Jordan, Principal, Abacus Technology

John Pieters, Program Manager, Foundation

Richard Pectol, Vice President, Abacus

Julie Susman, President, CEO, Jefferson Consulting Group

Padra Randall, DRG Quality Coordinator, Foundation

Joy Wilkie, Director, Managed Care Services, Foundation

Minh Tompkins, Manager Government Contract Administration, Foundation

Conference Call Summary

1. Attendee Identification: Participants identified themselves.

2. Review of action items:

a) Item 1: Collection Process Change

1. Contractor received letter dated April 26, 2001 from Domenico Ventura, Contracting Officer. (CLOSED)

b) Item 2: Fiscal Year Case Review

1. On August 1, 2001 VA will extract FEE/HAC claims with a date of service occurring during Fiscal Year 2000 (October 1, 1999 - September 30, 2000) that were paid in Fiscal Year 2001 through July 31, 2001. (OPEN)

c) Item 3: Due Process Notification Requirements to Debtor

1. Letters will be sent to Joy Wilkie on 5/7/01. (CLOSED)

d) Item 4: Import data from Contractor to HAC/Collectible case referral.

1. The process for electronically transferring collectible case data from the Contractor to HAC needs completion. This transfer of data permits HAC to establish receivables, including offset referrals and development of the centralized accounting process. Tony Byrum is the HAC programmer developing the program to receive required data from the Contractor. Joy Wilkie was designated as the Contractor point of contact. The test data must be developed and it is expected that a test data file can be provided within the next 30 days.
(OPEN)

3. New Business:

1. It was mutually agreed to hold these teleconferences every other Monday.
2. James Davis requested confirmation that the Modification to Contract, Amendment 004 was received by Walt Jordan. Walt indicated he had not seen the modification. Tom Wayburn will e-mail copy to Walt.
3. James Davis requested that the COTR letter be signed and returned to his attention. Walt Jordan indicated that he would sign and return the letter.

4. Next Call: Monday, May 21, 2001

Tom Wayburn
COTR, Recorder