

# VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 5/21/2001  
Time: 1:00 – 2:30 PM (EST)

## Attendees *Veteran Affairs*

Thomas Wayburn, COTR, VA Recovery Audit, HAC  
Tony Guagliardo, Program Specialist, VACO/HAS  
Jenie Perry, Chief, HIS, AAC  
Elliott Vanderstek, Fiscal, HAC  
Tony Byrum, Programmer, HAC  
Steve Wexler, Business Operations, VACO/10NG  
Brenden McNamara, Programmer, HAC

## *Contractor*

Walter Jordan, Principal, Abacus Technology  
John Pieters, Program Manager, Foundation  
Richard Pectol, Vice President, Abacus  
Padra Randall, DRG Quality Coordinator, Foundation  
Joy Wilkie, Director, Managed Care Services, Foundation  
Minh Tompkins, Manager Government Contract Administration, Foundation  
Sharon Lopez, DRG Manager, Foundation

## *Conference Call Summary*

1. Attendee Identification: Participants identified themselves.
2. Review of action items:
  - a) Item 1: 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)
  - b) Item 2: 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. Tom Wayburn indicated that there is one minor change to the data required by HAC, which is a record type indicator (add, change, etc.) Tom will ensure that an updated data points listing is provided. HAC requested that this test file be transmitted in ASCII delimited file format. Joy Wilkie indicated that ASCII format may be a problem. POCs will discuss.  
(OPEN)

3. New Business:

1. Walter Jordan asked if James Davis had received the COTR letter. Tom Wayburn replied that as of Friday, Mr. Davis had not indicated receipt. Tom will check.
2. Tony Guagliardo indicated that the VA station numbers that Joy Wilkie had submitted for identification must be data input errors as they are not listed on the Station Number listing.

4. Next Call: Monday, June 4, 2001

Tom Wayburn  
COTR, Recorder