

# VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 6/4/2001  
Time: 1:00 – 2:30 PM (EST)

## Attendees *Veteran Affairs*

Ralph Charlip, Director, HAC  
Thomas Wayburn, COTR, VA Recovery Audit, HAC  
Jenie Perry, Chief, HIS, AAC  
Ryan Lilly, Chief Fiscal Officer, HAC  
Richard McCrone, Business Operations, VACO/10NG  
James Davis, Contracting Officer, HAC

## *Contractor*

Walter Jordan, Principal, Abacus Technology  
John Pieters, Program Manager, Foundation  
Jim Rosenberg, 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  
Jeff Marshall, Foundation  
Julie Susman, President, Jefferson Consulting Group

## *Conference Call Summary*

1. Attendee Identification: Participants identified themselves. Minutes of May 21, 2001 were accepted and approved as written.
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. Joy received the HAC's updated data points listing and Joy requested that 2 character spaces be allowed for all change codes. Tom Wayburn will distribute an updated listing incorporating this change. Joy reported that the file will be developed in an Access data base and that there are no anticipated problems in transmitting the data in an ASCII delimited file format. Joy stated that because of missing or incomplete data in the AAC files that there will probably be an increase in the expected volume of requests to VA Medical Centers to obtain data points, such as provider tax identification numbers. Tom and Joy will discuss.

(OPEN)

3. New Business:

1. HAC reported receipt from Abacus Technology of the COTR letter and Contract Modification Amendment 004 dated May 1, 2001.
2. Contractor reported that the AAC data file extraction would be completed by June 6, 2001 and that following completion the HAC data file extraction would begin.

4. Next Call: Monday, June 18, 2001

Tom Wayburn  
COTR, Recorder