

# VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 7/16/2001  
Time: 1:00 – 2:30 PM (EST)

## Attendees *Veteran Affairs*

Thomas Wayburn, COTR, VA Recovery Audit, HAC  
Tony Byrum, Programmer, HAC  
Brendan McNamara, Programmer, HAC  
Jenie Perry, Chief, HIS, AAC  
Rex Gilmore, Program Specialist, VACO/HAS

## *Contractor*

Walt Jordan, Principal, Abacus Technology  
John Pieters, Program Manager, Health Net  
Joy Wilkie, Director, Managed Care Services, Health Net  
Padra Randall, DRG Quality Coordinator, Health Net  
Sharon Lopez, DRG Manager, Health Net  
Minh Tompkins, Manager, Government Contract Administration, Health Net

## *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. Health Net reported that the file import to HAC should be completed by the end of this week, July 21<sup>st</sup>.  
(OPEN)
3. New Business:
  1. Tom Wayburn reported that he sent a copy of the Contractor letters that will be used in the conduct of the Contract to the VISN Network Coordinators.
  2. Tom Wayburn reported that an updated RASC listing had been distributed.
  3. Tom Wayburn reported that he requested the VISN Network Coordinators update

the facility POC listing. He will distribute an updated listing when it is compiled..

3. Next Call: Monday, August 6, 2001

Tom Wayburn  
COTR, Recorder