

Item #	Program	Service Area	Liquidated Damages Matrix #	Performance	MCO Actual Performance	Remedies Imposed
1	STAR KIDS	K9; DALLAS	4	All reports/deliverables must be on time, accurate, and complete. Material Subcontract (Pharmacy Benefit Manager) First Occurrence	1 day late	Waive
2	STAR KIDS	K9; DALLAS	4	All reports/deliverables must be on time, accurate, and complete. Material Subcontract (Reinsurance) First Occurrence	1 day late	Waive
3	STAR KIDS	K9; DALLAS	28	Third Party Recovery Report must be on time, accurate, and complete. First Occurrence	18 days inaccurate	\$6,750
4	STAR KIDS	K9; DALLAS	34	Responses to IG requests must be timely and accurate. Investigation Number: 2017D00907 First Occurrence	8 days late	\$400
Total Q1 Remedies Imposed						\$7,150