

Item #	Program	Service Area	Deliverables/ Liquidated Damages Matrix #	Performance	MCO Actual Performance	Remedies Imposed	New CAP Y/N
				No LD's			
Total Q3 Remedies Imposed						\$0.00	

Item #	Program	Service Area	Deliverables/ Liquidated Damages Matrix #	Performance	MCO Actual Performance	Remedies Imposed	New CAP Y/N
1	STAR	STATEWIDE 1J	3	All reports/deliverables must be submitted on time, accurate and complete. Missing headers. Out-of-Network Report, First Occurrence	1 day late	Waive	N
2	CHIP	STATEWIDE 1H	3	All reports/deliverables must be submitted on time, accurate and complete. Missing headers. Out-of-Network Report, First Occurrence	1 day late	Waive	N
3	CHIP	STATEWIDE 1H	5	Claims Summary Reports submitted on time, accurate and complete. CSR, First Occurrence	3 days late	Waive	N
4	CHIP	STATEWIDE 1J	16	Claims Summary Reports submitted on time, accurate and complete. CSR, First Occurrence	3 days late	Waive	N
Total Q2 Remedies Imposed						\$0.00	

Item #	Program	Service Area	Deliverables/ Liquidated Damages Matrix #	Performance	MCO Actual Performance	Remedies Imposed	New CAP Y/N
				NO LDs			
Total Q1 Remedies Imposed						\$0.00	