SUBSTANCE ABUSE AGENCY MODEL (SAAM) Fee For Service Reports Q1 CY 2019

- 1. Provider
- 2. Claims
- 3. Denials
- 4. Procedures
- 5. Diagnoses
- 6. Aid Category
- 7. Demographics
- 8. Definitions

| Time Period: Incurred With Runoff Quarter | | | QTR 1 | 2019 |
|---|--------------------------|-----------------|----------|-----------------------|
| | | | | Providers (Active) |
| Provider Type NV Code | Provider Specialty NV Cd | Provider County | Enrolled | (Active) |
| 017 | 215 | CARSON CITY | 4 | 3 |
| | | CHURCHILL | 1 | 1 |
| | | DOUGLAS | 2 | 2 |
| | | ELKO | 1 | 1 |
| | | HUMBOLDT | 1 | 0 |
| | | LYON | 1 | 1 |
| | | NYE | 5 | 5 |
| | | RURAL WASHOE | 1 | 0 |
| | | URBAN CLARK | 36 | 14 |
| | | URBAN WASHOE | 15 | 8 |
| | | Total | 67 | 35 |

Providers Enrolled is the unique count of providers who are enrolled to provide services under the plan. This includes all providers authorized to provide services even if they have not provided services to any patients.

Providers is the unique count of providers who performed any facility, professional, or pharmacy services.

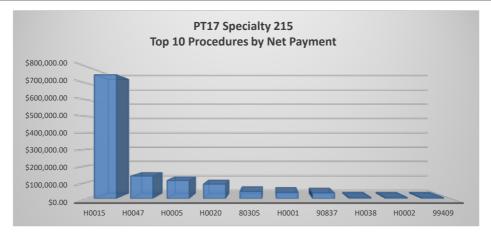
| Time Period: Incurred With Runoff Quarter | | QTR 1 2019 | | | |
|---|----------------------------------|-------------|----------|--------|----------|
| | | Claims Paid | Claims % | Claims | Claims % |
| | | | Paid | Denied | Denied |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | | | | |
| 017 | 215 | 19,395 | 82.18% | 4,206 | 17.82% |

| Time Period: Incurred With Runoff Quarter | | | |
|---|----------------------------------|--------------------------------|---|
| | Claims Denied | | |
| rovider Type Claim NV Code | Provider Specialty Claim NV Code | Edit Error 1 | |
| 17 | 215 | CLAIM PROCESSED BY CLINICAL CL | g |
| | | PRIOR AUTHORIZATION NOT FOUND | 5 |
| | | EXACT DUPLICATE: PRACTITIONER | 4 |
| | | ALLOWED AMT LESS THAN BILLED A | 3 |
| | | MUE PROFESSIONAL | 2 |
| | | BILLING PROV IS NOT A GRP/PERF | |
| | | CLIENT INELIGIBLE ON DTL DOS | : |
| | | CLIENT COVERED BY PRIVATE INSU | |
| | | NO PROVIDER BILLING INDICATOR | |
| | | PERFORMING PROVIDER NOT ON PRO | |
| | | OPR PROV NOT ENROLLED | |
| | | FOUND CARRIER - TPL AMOUNT SUB | |
| | | EXCP CLAIMS SUSPEND FOR REVIEW | |
| | | CLIENT SERVICES COVERED BY HMO | |
| | | RECIPIENT NUMBER BILLED DOES N | |
| | | 0155-PROCEDURE REQUIRES AUTHOR | |
| | | PRIOR AUTH SERVICE CONFLICT | |
| | | PERF/FACILITY PT/PS RESTRICTIO | |
| | | CLIENT FIRST NAME IS MISSING O | |
| | | CLIENT LAST NAME IS MISSING OR | |
| | | CLAIM TYPE RESTRICTION ON PROC | |
| | | 1 UNIT ALLOWED PER 90 ROLLING | |
| | | 0148-RENDERING PROVIDER IS NOT | |
| | | BILLING PROVIDER SIGNATURE MIS | |
| | | 0301-DUPLICATE PAYMENT REQUEST | _ |
| | | 0313-RECIPIENT IS COVERED BY P | _ |
| | | DIAGNOSIS CANNOT BE USED AS PR | |
| | | 3RD DIAGNOSIS NOT COVERED | |
| | | 3RD DIAG AGE CONFLICT | |
| | | POSSIBLE DUPLICATE: PRACTITION | + |
| | | 0318-RECIPIENT NOT ELIGIBLE ON | |
| | | ADJ/VOID - PREVIOUS ICN NOT FO | |
| | | CLIENT COVERED BY MEDICARE B | _ |
| | | RENDERING PROVIDER IS NOT DESI | _ |
| | | CLIA LICENSE NUMBER INVALID | _ |
| | | | _ |
| | | REFERRING PROV CANNOT BE A GRO | _ |
| | | UNITS EXCEED AUTHORIZED UNITS | + |
| | | 0480-PROVIDER NOT CLIA CERTIFI | _ |
| | | 0178-INVALID/MISSING PRINCIPAL | |
| | | ADD-ON CODE BILLED W/O PAID PR | _ |
| | | RENDERING PROV NOT MEMBER OF | |
| | | 0249-DUPLICATE PAYMENT REQUEST | |
| | | 0453-ENROLLED IN HMO | |

| Time Period: Incurred With Runoff Quarter | | | QTR 1 2019 |
|---|--------------------------|--------------------------------|---------------|
| | | | Claims Denied |
| Provider Type Claim NV Code | Provider Specialty Claim | Edit Error 1 | |
| | NV Code | | |
| | | CALCULATED DETAIL MEDICARE ALL | 4 |
| | | ONE UNIT ALLOWED PER NINETY RO | 4 |
| | | PROVIDER ID ON CLAIM DOES NOT | 4 |
| | | 0162-NUMBER OF PROCEDURES EXCE | 3 |
| | | 0916-SERVICE LIMIT EXCEEDED - | 3 |
| | | 0302-DUPLICATE OF HISTORY FILE | |
| | | 1329-ALLOWED AMOUNT GREATER TH | - : |
| | | CONTRACT COULD NOT BE DETERMIN | - : |
| | | DUPLICATE PROCEDURE ONLY ALLOW | : |
| | | NON-COVERED PROC DUE TO CMS TE | |
| | | SAME PROCEDURE DIFF MODS SAME | : |
| | | 0961-PROVIDER NOT APPROVED FOR | : |
| | | 1139-SMOKING CESSATION CODES F | · |
| | | BILLING PERIOD EXCEEDS 90 DAYS | : |
| | | BILLING PT/PS RESTRICTION ON P | : |
| | | CLIENT NOT ELIGIBLE ON ALL DAT | - |
| | | DOS EXCEEDS TIMELY FILING LIMI | - |
| | | HEADER STMT COVERS PERIOD TDOS | 1 |
| | | NCCI PTP CONFLICT PRACT MODS C | - |
| Aggregate(Provider Type Claim | NV Code Values) | | 4,206 |

Edit Error 1 is the description for the edit error (claim denial reason) in the primary position. A single claim can have up to 30 different edit error codes. Error description may be incomplete due to limited character space in the reporting database.

| Time Period: Incurred | With Runoff Quarte | r | | QTR 1 2019 | | |
|-----------------------|---------------------|-----------|--|---------------------------|------------|---------------|
| | | | | Patients Service Net Payn | | |
| | | | | | Count Paid | |
| Provider Type Claim | Provider Specialty | Procedure | Procedure | | | |
| NV Code | Claim NV Code | Code | | | | |
| 017 | 215 | H0015 | Alcohol/drug svc-intensive outpatient program | 280 | 5,359 | \$752,541.80 |
| | | H0047 | Alcohol/drug abuse svc not otherwise specified | 600 | 2,372 | \$136,707.4 |
| | | H0005 | Alcohol/drug services-group counsel by clinician | 399 | 3,677 | \$109,757.60 |
| | | H0020 | Alcohol/drug svc-methadone admin/service | 358 | 22,253 | \$87,619.19 |
| | | 80305 | DRUG TEST PRSMV READ DIRECT OPTICAL OBS PR DATE | 516 | 3,026 | \$42,999.4 |
| | | H0001 | Alcohol and/or drug assessment | 284 | 284 | \$37,445.3 |
| | | 90837 | PSYCHOTHERAPY W/PATIENT 60 MINUTES | 92 | 318 | \$34,391.70 |
| | | H0038 | Self-help/peer services per 15 minutes | 114 | 1,005 | \$7,629.60 |
| | | H0002 | Behav health screen-eligibility for Tx program | 238 | 238 | \$7,323.20 |
| | | 99409 | ALCOHOL/SUBSTANCE SCREEN & INTERVENTION >30 MIN | 88 | 119 | \$7,213.7 |
| | | G0513 | Prolonged preventive service, first 30 minutes | 13 | 167 | \$6,598.4 |
| | | 90853 | GROUP PSYCHOTHERAPY | 28 | 177 | \$5,283.4 |
| | | 90832 | PSYCHOTHERAPY W/PATIENT 30 MINUTES | 22 | 91 | \$5,257.9 |
| | | 90791 | PSYCHIATRIC DIAGNOSTIC EVALUATION | 37 | 37 | \$5,121.1 |
| | | G0514 | Prolonged preventive service, each ADDL 30 min | 13 | 117 | \$4,636.7 |
| | | H0049 | Alcohol &/or drug screening | 196 | 391 | \$3,783.2 |
| | | 90839 | PSYCHOTHERAPY FOR CRISIS INITIAL 60 MINUTES | 18 | 22 | \$2,476.1 |
| | | H0034 | Medication training & support per 15 minutes | 57 | 89 | \$1,511.2 |
| | | 99213 | OFFICE OUTPATIENT VISIT 15 MINUTES | 29 | 33 | \$1,452.0 |
| | | 90834 | PSYCHOTHERAPY W/PATIENT 45 MINUTES | 6 | 15 | \$1,108.8 |
| | | 99214 | OFFICE OUTPATIENT VISIT 25 MINUTES | 10 | 15 | \$1,029.3 |
| | | 99205 | OFFICE OUTPATIENT NEW 60 MINUTES | 5 | 5 | \$683.9 |
| | | 99401 | PREVENT MED COUNSEL&/RISK FACTOR REDJ SPX 15 MIN | 6 | 16 | \$561.2 |
| | | H0007 | Alcohol/drug services-crisis intervention-outpt | 9 | 19 | \$412.4 |
| | | 90792 | PSYCHIATRIC DIAGNOSTIC EVAL W/MEDICAL SERVICES | 2 | 2 | \$227.5 |
| | | 90840 | PSYCHOTHERAPY FOR CRISIS EACH ADDL 30 MINUTES | 2 | 3 | \$168.8 |
| | | 99202 | OFFICE OUTPATIENT NEW 20 MINUTES | 3 | 3 | \$160.6 |
| | | 99203 | OFFICE OUTPATIENT NEW 30 MINUTES | 2 | 2 | \$160.6 |
| | | 99204 | OFFICE OUTPATIENT NEW 45 MINUTES | 1 | 1 | \$113.8 |
| | | 99215 | OFFICE OUTPATIENT VISIT 40 MINUTES | 1 | 1 | \$100.9 |
| | | 99211 | OFFICE OUTPATIENT VISIT 5 MINUTES | 2 | 2 | \$35.7 |
| | | 99212 | OFFICE OUTPATIENT VISIT 10 MINUTES | 1 | 1 | \$31.6 |
| | | 99408 | ALCOHOL/SUBSTANCE SCREEN & INTERVEN 15-30 MIN | 1 | 1 | \$31.1 |
| Aggregate(Provider T | vne Claim NV Code V | | | 1,331 | 39,861 | \$1,264,576.2 |



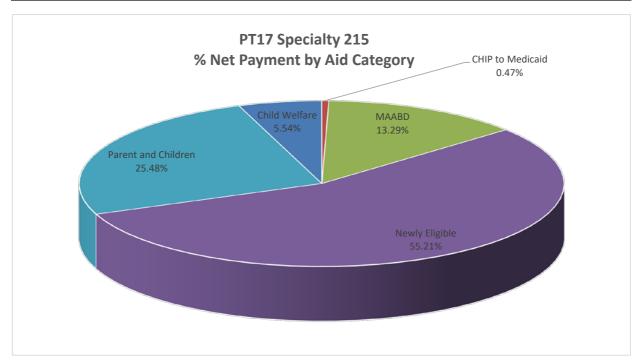
Net Payment is the net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, copayment, coinsurance, and deductible amounts have been subtracted.

| rime Period: Incurred With Runoff Quarter Provider Type | | Patients | QTR 1 Service | Net Payment | |
|---|--|----------|------------------|---------------------------|--|
| Claim NV Code | | | Count | | |
| 17 Spec 215 | la. | | Paid | | |
| Diagnosis Code Principal | Diagnosis Principal | | | | |
| F1520 | Other stimulant dependence, uncomplicated | 286 | 5,218 | \$334,175.44 | |
| F1120 | Opioid dependence, uncomplicated | 522 | 26,610 | \$329,321.11 | |
| F1020 | Alcohol dependence, uncomplicated | 191 | 3,372 | \$231,315.96 | |
| F1220 | Cannabis dependence, uncomplicated | 129 | 2,488 | \$220,613.97 | |
| F1010 | Alcohol abuse, uncomplicated | 38 | 409 | \$27,545.18 | |
| F1210 | Cannabis abuse, uncomplicated | 22 | 241 231 | \$18,845.07 | |
| F1510 F4310 | Other stimulant abuse, uncomplicated Post-traumatic stress disorder, unspecified | 17 | 87 | \$12,760.36 \$9,426.66 | |
| Z62820 | Parent-biological child conflict | 1 | 63 | \$8,848.35 | |
| F1420 | Cocaine dependence, uncomplicated | 10 | 68 | \$5,885.05 | |
| Z0389 | Encounter for observation for oth suspect disease & conditions ruled out | 5 | 56 | \$4,798.36 | |
| F17203 | Nicotine dependence unspecified, with withdrawal | 50 | 63 | \$4,292.10 | |
| F10220 | Alcohol dependence with intoxication, uncomplicated | 8 | 94 | \$4,069.26 | |
| F1990 | Other psychoactive substance use, unspecified, uncomplicated | 1 | 28 | \$3,822.92 | |
| F5101 | Primary insomnia | 2 | 36 | \$3,619.32 | |
| Z6372 | Alcoholism and drug addiction in family | 47 | 49 54 | \$3,601.10 | |
| F1320 F1110 | Sedative, hypnotic or anxiolytic dependence, uncomplicated Opioid abuse, uncomplicated | 3 | 65 | \$3,553.57 \$3,469.40 | |
| R69 | Illness, unspecified | 6 | 47 | \$2,694.66 | |
| F209 | Schizophrenia, unspecified | 2 | 12 | \$1,685.40 | |
| F411 | Generalized anxiety disorder | 5 | 16 | \$1,664.87 | |
| F913 | Oppositional defiant disorder | 5 | 20 | \$1,551.42 | |
| F331 | Major depressive disorder, recurrent, moderate | 4 | 14 | \$1,497.88 | |
| F419 | Anxiety disorder, unspecified | 2 | 49 | \$1,462.65 | |
| F418 | Other specified anxiety disorders | 1 | 48 | \$1,432.80 | |
| F438 F918 | Other reactions to severe stress Other conduct disorders | 2 | 16 11 | \$1,213.61 \$1,111.35 | |
| F4321 | Adjustment disorder with depressed mood | 4 | 10 | \$1,047.28 | |
| F329 | Major depressive disorder, single episode, unspecified | 3 | 12 | \$996.85 | |
| F0631 | Mood disorder due to known physiological condition w depressive features | 1 | 9 | \$973.35 | |
| F4325 | Adjustment disorder with mixed disturbance of emotions and conduct | 5 | 9 | \$922.98 | |
| F314 | Bipolar disord, current episode depressed, severe, w/o psychotic feature | 1 | 7 | \$873.47 | |
| F1021 | Alcohol dependence, in remission | 5 | 13 | \$857.81 | |
| F319 | Bipolar disorder, unspecified | 4 | 10 | \$807.44 | |
| F1221 F439 | Cannabis dependence, in remission | 1 | 12 7 | \$772.10 \$757.05 | |
| F1511 | Reaction to severe stress, unspecified Other stimulant abuse, in remission | 4 | 14 | \$750.95 | |
| F4323 | Adjustment disorder with mixed anxiety and depressed mood | 3 | 13 | \$741.31 | |
| Z590 | Homelessness | 15 | 16 | \$709.70 | |
| F3341 | Major depressive disorder, recurrent, in partial remission | 2 | 23 | \$686.55 | |
| F250 | Schizoaffective disorder, bipolar type | 3 | 7 | \$631.76 | |
| F1121 | Opioid dependence, in remission | 3 | 8 | \$631.32 | |
| F341 | Dysthymic disorder | 2 | 17 | \$617.06 | |
| F11220 | Opioid dependence with intoxication, uncomplicated | 2 | 85 | \$611.88 | |
| F639 F330 | Impulse disorder, unspecified Major depressive disorder, recurrent, mild | 1 | 5 18 | \$540.75 \$537.30 | |
| F4320 | Adjustment disorder, unspecified | 2 | 9 | \$488.00 | |
| F1011 | Alcohol abuse, in remission | 2 | 8 | \$376.34 | |
| F1521 | Other stimulant dependence, in remission | 2 | 5 | \$376.30 | |
| F320 | Major depressive disorder, single episode, mild | 1 | 3 | \$324.45 | |
| F333 | Major depressive disorder, recurrent, severe with psychotic symptoms | 1 | 3 | \$324.45 | |
| F339 | Major depressive disorder, recurrent, unspecified | 1 | 3 | \$324.45 | |
| Z62810 | Personal history of physical and sexual abuse in childhood | 1 | 3 | \$324.45 | |
| F1523 | Other stimulant dependence with withdrawal | 2 | 3 9 | | |
| F10239 F4312 | Alcohol dependence with withdrawal, unspecified Post-traumatic stress disorder, chronic | 2 | 4 | \$296.58 \$286.26 | |
| F1421 | Cocaine dependence, in remission | 1 | 7 | \$264.81 | |
| F99 | Mental disorder, not otherwise specified | 9 | 9 | \$217.46 | |
| F912 | Conduct disorder, adolescent-onset type | 1 | 2 | \$216.30 | |
| Z789 | Oth specified health status | 1 | 3 | \$199.16 | |
| F1099 | Alcohol use, unspecified with unspecified alcohol-induced disorder | 1 | 5 | | |
| F1123 | Opioid dependence with withdrawal | 1 | 2 | \$170.23 | |
| F3481 | Disruptive mood dysregulation disorder | 1 | 5 | \$149.25 | |
| F1229 Z609 | Cannabis dependence with unspecified cannabis-induced disorder Problem related to social environment, unspecified | 1 | 1 | | |
| Z711 | Person with feared health complaint in whom no diagnosis is made | 1 | 1 | \$139.46 \$139.46 | |
| Z751 | Person awaiting admission to adequate facility elsewhere | 1 | 1 | | |
| Z6379 | Other stressful life event affecting family and household | 1 | 6 | \$130.26 | |
| F200 | Paranoid schizophrenia | 1 | 1 | \$112.55 | |
| Z716 | Tobacco abuse counseling | 3 | 3 | | |
| F4322 | Adjustment disorder with anxiety | 1 | 2 | | |
| | Problem related to housing and economic circumstances, unspecified | 1 | 1 | \$30.77 | |
| Z599 F259 | Schizoaffective disorder, unspecified | 1 | 1 | \$9.75 | |



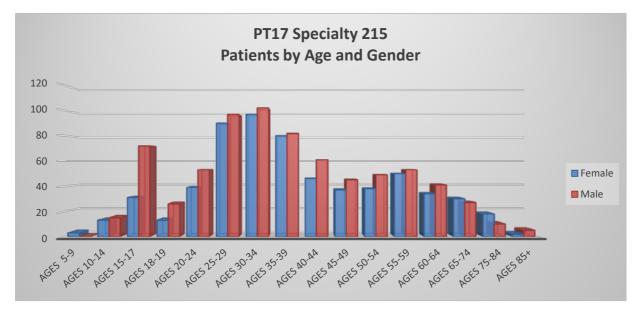
Net Payment is the net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, copayment, coinsurance, and deductible amounts have been subtracted.

| Time Period: Incurred With Runoff Quarter | | QTR 1 2019 | | | |
|---|--------------------------|---------------------|---------------|-------------|----------------|
| | | Patients | Service Count | Net Payment | |
| | | | | Paid | |
| Provider Type Claim | Provider Specialty Claim | Category | | | |
| NV Code | NV Code | | | | |
| | | Check Up | 10 | 99 | \$9,729.86 |
| | | Child Welfare | 39 | 604 | \$69,485.01 |
| | | CHIP to Medicaid | 7 | 96 | \$5,921.97 |
| | | MAABD | 352 | 12,450 | \$166,561.46 |
| | | Newly Eligible | 684 | 19,204 | \$692,030.09 |
| | | Parent and Children | 270 | 7,208 | \$319,368.45 |
| | | Waivers | 4 | 200 | \$1,479.36 |
| | | Grand Total | 1,366 | 39,861 | \$1,264,576.20 |
| Aggregate(Provider Type Claim NV Code Values) | | | 1,331 | 39,861 | \$1,264,576.20 |



Net Payment is the net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, copayment, coinsurance, and deductible amounts have been subtracted.

| Time Period: Incurred With Runoff Quarter | | QTR 1 | l 201 9 | | |
|--|-----------------|------------|----------------|-----|--|
| Gender Code | | | Patients | | |
| | | | F | M | |
| Provider Type Claim NV Code Provider Specialty Claim A | | Age Group | | | |
| | NV Code | | | | |
| 017 | 215 | Ages 5-9 | 3 | 0 | |
| | | Ages 10-14 | 13 | 15 | |
| | | Ages 15-17 | 31 | 72 | |
| | | Ages 18-19 | 13 | 26 | |
| | | Ages 20-24 | 39 | 53 | |
| | | Ages 25-29 | 90 | 97 | |
| | | Ages 30-34 | 97 | 102 | |
| | | Ages 35-39 | 80 | 82 | |
| | | Ages 40-44 | 46 | 61 | |
| | | Ages 45-49 | 37 | 45 | |
| | | Ages 50-54 | 38 | 49 | |
| | | Ages 55-59 | 50 | 53 | |
| | | Ages 60-64 | 34 | 41 | |
| | | Ages 65-74 | 30 | 27 | |
| | | Ages 75-84 | 18 | 10 | |
| | | Ages 85+ | 2 | 5 | |
| Aggregate(Provider Type Claim | NV Code Values) | | 605 | 726 | |



Note: there is a small amount of Patients that change age during the quarter and fall into more than one age group.

| Dimension/Measure | <u>Definition</u> |
|----------------------------------|--|
| Aid Category | Nevada - specific description for the local aid category. |
| | The number of claims denied based on the count of unique claim numbers. Adjustments and voids are excluded. Claims are counted |
| Claims Denied | at the document or header level, not at the service level. |
| | The number of claims paid based on the count of unique claim numbers. Adjustments and voids are excluded. Claims are counted at |
| Claims Paid | the document or header level, not at the service level. |
| Diagnosis Principal | The principal diagnosis description for a service, claim, or lab result. |
| Edit Error 1 | The description for Edit Error. |
| | The net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, |
| Net Payment | copayment, coinsurance, and deductible amounts have been subtracted. |
| Patients | The unique count of members who received facility, professional, or pharmacy services. |
| Procedure Code | The procedure code for the service record. |
| Provider County | The current county description of the provider of service. |
| Provider Specialty Claim NV Code | The Nevada specific code for the servicing provider specialty reported on the claim. |
| Provider Type Claim NV Code | The Nevada specific code for the servicing provider type on the claim record. |
| Providers | The unique count of providers who performed any facility, professional, or pharmacy services. |
| | The unique count of providers who are enrolled to provide services under the plan. This includes all providers authorized to provide |
| | services even if they have not provided services to any patients. The enrolled provider measures differ from the other provider |
| | measures in that those measures only include providers who have submitted claims for facility, professional, or pharmacy services |
| Providers Enrolled | under the plan. |
| Service Count Paid | The sum of the units paid across professional and facility claims. |