



North Carolina Department of Public Safety

Division of Prisons

Roy Cooper, Governor
Erik A. Hooks, Secretary

Timothy D. Moose, Chief Deputy Secretary
Todd E. Ishee, Commissioner of Prisons
Brandeshawn Harris, Assistant Commissioner

MEMORANDUM

TO: Joint Legislative Oversight Committee on Justice and Public Safety
Chairs of Senate Appropriations Committee on Justice and Public Safety
Chairs of House Appropriations Committee on Justice and Public Safety

FROM: Erik A. Hooks, Secretary *EAH*
Timothy D. Moose, Chief Deputy Secretary *TDM*
Todd E. Ishee, Commissioner of Prisons *TI*

RE: Medical Cost Containment Report for Adult Correction

DATE: February 1, 2021

Pursuant to NC General Statute 143B-707.3(c), the Department of Public Safety shall report November 1, 2016 and quarterly thereafter to the Joint Legislative Oversight Committee on Justice and Public Safety and the chairs of the House of Representatives and Senate Appropriations Committees on Justice and Public Safety on:

- (1) The number of total inmates and juvenile offenders requiring hospitalization or hospital services who receive that treatment at each hospital.*
- (2) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and non-contracted providers.*
- (3) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and non-contracted providers.*
- (4) The volume of inpatient medical services provided to Medicaid-eligible inmates and juvenile offenders, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.*
- (5) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.*
- (6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates and juvenile offenders served, the number of claims, and whether the hospital was a contracted or non-contracted facility.*
- (7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and WakeMed Hospital.*
- (8) The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, UNC Rex Healthcare, and WakeMed Hospital, including the number of days between the date the claim was filed and the date the claim was paid.*
- (9) A list of hospitals under contract.*
- (10) The reimbursement rate for contracted providers.*

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Adult Correction

2020-21 2nd Quarter

This report is for hospitalizations or hospital services of inmates which occurred from October 1, 2020 through December 31, 2020.

(1) The number of total inmates requiring hospitalization or hospital services who receive that treatment at each hospital.

During this time period, there were 1,692 episodes that required treatment at a community hospital. Of these episodes 465 were emergent admissions, 288 to contract facilities and 177 to non-contract facilities. Of the remaining episodes at community hospitals, 1,227 required emergency room visits only, 730 to contract facilities and 497 to non-contract facilities. Of these emergent episodes, 48 were scheduled admissions, 30 to contract facilities and 18 to non-contract facilities.

(2) The volume of scheduled and emergent services listed by hospital and, of that volume, the number of those services that are provided by contracted and non-contracted providers.

Figure 1 below shows the distribution of emergent/emergency in contracted and non-contracted facilities from October 1, 2020 through December 31, 2020.

Figure 1

October 1 - December 31, 2020	ER	Total	Percentage
CONTRACT HOSPITALS	730	730	59%
NON-CONTRACT HOSPITALS	497	497	41%
Grand Total	1227	1227	100%

(3) The volume of scheduled and emergent admissions listed by hospital and, of that volume, the percentage of those services that are provided by contracted and non-contracted providers.

Figure 2 below shows the distribution of emergent and scheduled admissions in contracted and non-contracted facilities from October 1, 2020 through December 31, 2020.

Figure 2

October 1 - December 31, 2020	Emergent	Percentage	Scheduled	Percentage
CONTRACT FACILITIES	288	62%	30	63%
NON-CONTRACTED FACILITIES	177	38%	18	37%
Grand Total	465	100%	48	100%

(4) The volume of inpatient medical services provided to Medicaid-eligible inmates, the cost of treatment, the estimated savings of paying the nonfederal portion of Medicaid for the services, and the length of time between the date the claim was filed and the date the claim was paid.

From October 1, 2020 – December 31, 2020, 105 cases were identified as eligible for Medicaid. Based upon the *State Auditor's May 2012 Financial Related Audit Report*, the average savings of each case would be \$18,181.81. Using the methods applied in the audit, the estimated savings from October 1, 2020 through December 31, 2020 would be approximately \$1,908,985.05. Information regarding the length of time between the date the claim was filed and the date the claim was paid is not available to DPS. Once the application is completed, it is processed at the county level and then to DHHS for payment.

October 1, 2020 – December 31, 2020

Volume of Inpatient Medical Services to Medicaid-eligible Adult Inmates: 145

Total Cost of Treatment: \$7,146,619.98

Mean Age for Date Claim was Filed to Date Claim Denied for Medicaid-eligible: 118

(5) The status of the implementation of the claims processing system and efforts to address the backlog of unpaid claims.

Medical claims with a date of service August 1, 2016 or later continue to be directed to PGBA for processing. Feedback received from our providers continues to be very positive and encouraging. Providers are pleased with the processing time and report PGBA's staff is very prompt and professional in responding to inquiries. The number of providers submitting claims using the electronic portal increases each month. Providers utilizing this feature are pleased with the efficiency.

The chart on the following page summarizes PGBA's performance history for the last six months of CY 2020.

**North Carolina Department of Public Safety (NCDPS)
Monthly Performance Summary**

Claims Activity for Month Ending:*		Standard	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Beginning Inventory			865	546	1,334	851	442	626
Net Receipts			7,233	7,665	6,892	7,472	7,565	8,930
Total Resolved			7,552	6,877	7,375	7,881	7,381	8,067
Ending Pending Inventory			546	1,334	851	442	626	1,489
% Clean Claims Pending			87.36%	95.80%	93.42%	83.71%	81.47%	96.17%
% Unclean Claims Pending			12.64%	4.20%	6.58%	16.29%	18.53%	3.83%
Pending Status: Clean 1-10			477	1,278	795	370	510	1,432
Clean >10			0	0	0	0	0	0
Unclean 1-10			69	56	56	72	116	57
Unclean > 10			0	0	0	0	0	0
Cycle Time	Total Clean Processed		6,640	6,314	6,683	7,103	6,651	7,244
	Clean Processed in 10 Bus Days		6,613	6,309	6,683	7,103	6,651	7,244
	% Processed in 10 Bus Days	100%	99.59%	99.92%	100.00%	100.00%	100.00%	100.00%
	Total Clean Paid **		6,369	5,616	6,312	6,879	6,251	7,242
	Clean Paid in 15 Bus Days		6,369	5,616	6,312	6,879	6,251	7,242
	% Paid in 15 Bus Days	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Total Combined Processed		7,552	6,877	7,375	7,881	7,381	8,067
	Combined Processed in 10 Bus Days		7,521	6,872	7,374	7,881	7,381	8,067
% Combined Processed in 10 Bus Days		85%	99.59%	99.93%	99.99%	100.00%	100.00%	100.00%
Claims Denied Medicaid Coverage*			676	467	862	717	290	1,107
Total Excluded Claims Processed			1,148	923	2,307	1,360	539	2,478
NCDPS Inquiries Activity for Month Ending:			Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Beginning Inventory			0	0	0	0	0	0
Received			0	3	3	2	1	2
Resolved			0	3	3	2	1	2
Ending Pending Inventory			0	0	0	0	0	0
Pending Status: 1-2			0	0	0	0	0	0
>2			0	0	0	0	0	0
Processed:								
Telephone			0	0	0	2	1	2
Written			0	3	3	0	0	0
Cycle Time	Inquiries Completed in 2 Bus Days		0	3	3	2	1	2
	% Completed in 2 Bus Days	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Routine Inquiries Activity for Month Ending:			Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Beginning Inventory			47	180	345	63	56	356
Received			1,421	1,854	1,713	1,862	2,014	1,754
Resolved			1,288	1,689	1,995	1,869	1,714	1,912
Ending Pending Inventory			180	345	63	56	356	198
Processed:								
Telephone			617	719	553	757	580	733
Written			628	923	1,345	1,035	1,083	1,136
Web			43	47	97	77	51	43
Summary			Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Total Resolved			7,552	6,877	7,375	7,881	7,381	8,067
Ending Pending Inventory			546	1,334	850	442	626	1,489
Business Days in Month			22	21	21	22	18	20

*Medicaid is excluded from Claims Activity volume

**Total Clean Claims Paid represents payments made to providers for authorized services therefore excludes denied claims.

(6) The hospital utilization, including the amount paid to individual hospitals, the number of inmates served, the number of claims, and whether the hospital was a contracted or noncontracted facility.

Volume of Claims	Provider TIN	Provider Facility	Contracted (Y/N)	Total Charge	Amount Paid
2,396	561732213	UNC FACULTY PHYSICIANS	Y	\$1,438,315.68	\$859,895.98
1,337	561118388	UNIV OF NC HOSPITALS	Y	\$8,812,718.90	\$3,427,787.25
751	561509260	NC HEART AND VASCULAR	Y	\$3,663,172.46	\$926,211.78
646	560994806	EASTERN RADIOLOGIST INC	N	\$105,303.00	\$35,629.82
495	010851496	UNC P AND A CLINICAL PATHOLOGY	Y	\$36,837.25	\$12,643.73
493	383740839	PITT COUNTY MEMORIAL HOSPITAL	N	\$189,321.00	\$54,989.28
353	560954779	CHARLOTTE RADIOLOGY	N	\$103,555.76	\$26,033.45
298	560942865	GREENSBORO RADIOLOGY	N	\$169,762.06	\$25,995.61
294	561029437	DUKE UNIVERSITY HOSPITAL	N	\$318,577.02	\$62,378.54
287	020777195	CAROLINA DIGESTIVE CARE	N	\$145,392.00	\$66,339.51
278	900511207	ECU PHYSICIANS DIAGNOSTIC	N	\$64,474.85	\$1,091.32
240	834333066	WAKEMED SPECIALISTS GROUP LLC	N	\$167,943.00	\$41,296.30
226	560990409	WAKE RADIOLOGY CONSULTANT PA	N	\$58,820.00	\$14,607.51
220	561763695	WAKEMED	N	\$187,064.00	\$52,468.72
211	560529976	BLUE RIDGE HEALTHCARE	N	\$2,015,211.44	\$388,769.49
207	560529945	ATRIUM HLTH UNIVERSITY CITY	N	\$2,095,819.19	\$352,824.69
198	560583151	SCOTLAND MEMORIAL HOSPITAL	N	\$1,021,628.45	\$223,033.05
197	560789196	CATAWBA VALLEY MEDICAL CENTER	N	\$1,130,099.03	\$245,098.74
194	020759583	CAROLINAS EMERGENCY GROUP	N	\$239,382.00	\$34,967.16
187	237027004	NASH HOSPITALS INCORPORATED	N	\$1,309,832.83	\$322,524.30
184	560538020	COLUMBUS REGIONAL HEALTHCARE S	N	\$952,846.65	\$221,038.56
172	566000403	ECU SCHOOL OF MEDICINE CLINIC	N	\$102,508.00	\$28,463.94
166	561173082	NASH XRAY ASSOC PA	N	\$38,046.00	\$14,002.95
163	560585243	PITT COUNTY MEMORIAL HOSPITAL	Y	\$2,815,638.49	\$514,635.34
162	560941927	CATAWBA VALLEY MEDICAL CENTER	N	\$34,679.02	\$13,660.41
153	561484844	WAYNE MEMORIAL HOSPITAL	N	\$1,050,746.86	\$234,040.79

146	561191387	AMERICAN ANESTHESIOLOGY OF NC	N	\$205,096.00	\$13,583.42
140	562070036	DUKE HEALTH RALEIGH HOSPITAL	N	\$1,386,634.75	\$273,704.78
139	560755775	CAROLINAEAST MEDICAL CENTER	N	\$852,587.46	\$151,879.10
139	821332232	DYNAMIC PHYSIATRY PLLC	N	\$37,809.00	\$22,038.22
137	560946251	BLUE RIDGE REG HOSPITAL	N	\$24,526.00	\$10,030.24
136	560530233	SOUTHEASTERN REGIONAL MED	N	\$844,180.82	\$238,929.73
134	561398929	CAROLINAS MEDICAL CENTER	N	\$995,692.21	\$120,802.59
132	832048759	MISSION HEALTH MAUZY PHILLIPS	N	\$646,100.73	\$225,459.75
130	561329038	DELANEY RADIOLOGISTS PA	N	\$21,974.00	\$6,966.20
129	566017737	WAKEMED	N	\$2,466,619.97	\$402,925.52
128	560954803	RALEIGH RADIOLOGY ASSOCIATES	N	\$32,384.00	\$8,375.13
119	561667838	ALBEMARLE ORTHO & SPORTS	N	\$57,820.30	\$19,392.36
114	561044771	WAYNE RADIOLOGISTS PA	N	\$23,820.00	\$8,018.28
108	621130266	EMERGENCY COVERAGE CORPORATION	N	\$143,202.00	\$27,345.28
105	561854829	WILMINGTON PATHOLOGY	N	\$33,311.00	\$430.76
100	460837907	KINSTON PHYSICIANS GROUP PLLC	N	\$140,158.00	\$23,359.18
98	562096233	GOLDSBORO EMERGENCY MED	N	\$73,246.00	\$24,062.84
96	263291657	COLUMBUS EMERGENCY GROUP	N	\$179,978.00	\$22,837.68
96	562049697	ATLANTIC UROLOGY	N	\$47,826.00	\$9,742.66
95	223849199	WAKE FOREST UNIV HEALTH	N	\$37,374.20	\$11,115.53
95	561221108	GEORGE R KILPATRICK JR MD PA	N	\$10,629.00	\$7,440.30
90	561903275	WAKE FOREST EMERGENCY PROVIDERS	N	\$59,570.00	\$20,255.12
87	200688168	CAROLINA RADIOLOGY CONSULTANTS	N	\$15,044.00	\$6,324.04
87	560945616	MECKLENBURG RADIOLOGY ASSOC	N	\$17,436.00	\$7,025.70
86	560653348	PENDER MEMORIAL HOSPITAL	Y	\$398,617.79	\$181,620.07
86	560986500	CAROLINAS PATHOLOGY GROUP PA	N	\$37,339.86	\$2,738.66
85	463176429	JOHNSTON HEALTH SERVICES CORP	N	\$1,009,404.77	\$131,417.39
85	812808787	NORTH CAROLINA NEPHROLOGY	N	\$16,082.00	\$2,285.78
82	561014346	PINEHURST RADIOLOGY GROUP	N	\$25,832.00	\$6,779.06
79	561614999	RALEIGH EMERGENCY MED ASSOC	N	\$62,170.26	\$16,851.52
75	561230477	RALEIGH PATHOLOGY LAB ASSOCIA	N	\$11,091.00	\$152.50
72	560887181	NEW HANOVER REGIONAL MEDICAL C	Y	\$1,778,831.71	\$233,860.49

71	562075806	EMP OF CRAVEN COUNTY PLLC	N	\$91,805.35	\$17,363.82
70	561924599	PATHOLOGY ASSOC OF KINSTON	N	\$14,914.00	\$1,055.30
68	271081647	UNC CARDIOLOGY AT LUMBERTON	Y	\$47,858.80	\$27,127.64
68	560603898	CENTRAL HARNETT HOSPITAL	N	\$363,054.78	\$81,210.34
68	561560394	CRAVEN PATHOLOGY ASSOC INC	N	\$8,149.00	\$60.98
66	560547479	NOVANT HEALTH ROWAN MEDICAL CT	N	\$677,443.78	\$126,629.86
65	452743520	DLP MARIA PARHAM MEDICAL CENTE	N	\$555,404.15	\$101,236.08
65	561936354	FIRSTHEALTH MONTGOMERY MEMORIAL HOSPITA	Y	\$407,299.28	\$121,860.77
64	566000674	LENOIR MEMORIAL HOSPITAL	N	\$458,219.29	\$162,854.83
63	561738035	RALEIGH INFECTIOUS DISEASE	N	\$16,100.00	\$2,797.36
62	832048706	HCA REGIONAL TRANSPORT SERV	N	\$619,622.63	\$120,872.19
61	811324691	MISSION COMMUNITY ANESTHESIOLO	N	\$41,363.52	\$9,883.06
59	560530234	RANDOLPH HOSPITAL INC	Y	\$224,676.29	\$87,502.94
59	753108438	NC EMERGENCY PHYSICIANS LLC	N	\$82,867.00	\$18,377.58
56	560845796	CAPE FEAR VALLEY HARNETT	N	\$194,044.92	\$28,718.29
55	821985821	BULL CITY PHYSICIANS	N	\$73,858.00	\$15,923.76
54	202013678	COGENT HEALTHCARE OF NORTH CAR	N	\$67,457.74	\$10,071.12
54	561544884	COASTAL RADIOLOGY ASSOCIATES	N	\$26,975.00	\$2,710.02
51	472188113	ROWAN MEDICAL CENTER	N	\$67,867.00	\$15,090.76
51	561752877	SANDHILLS EMERGENCY PHY	N	\$58,225.00	\$9,817.12
50	562035786	RANDOLPH HOSPITAL ER	N	\$29,744.00	\$6,904.44
49	561378901	ROWAN REGIONAL IP	N	\$14,530.00	\$1,450.76
49	581728803	NOVANT MEDICAL GROUP INC	N	\$22,890.00	\$12,050.30
48	275464661	APOGEE MEDICAL GROUP NORTH	N	\$10,634.82	\$6,817.34
46	272187756	CAROLINAS HOSPITALIST GROUP	N	\$27,282.00	\$6,097.44
45	471511123	CHS ANESTHESIA SERVICES GROUP	N	\$77,785.00	\$10,274.55
44	560945618	DURHAM RADIOLOGY ASSOC INC	N	\$18,730.00	\$6,770.64
44	581588823	MOSES CONE HEALTH SYSTEM	N	\$185,901.14	\$53,164.82
43	271796746	CAROLINA ANESTHESIA AND PAIN	N	\$20,560.00	\$7,241.70
43	560988429	ROWAN DIAGNOSTIC CLINIC	N	\$11,279.00	\$6,240.22
43	562072002	BERTIE MEMORIAL HOSPITAL	Y	\$140,104.67	\$86,141.49

41	561980160	WILMINGTON HEALTH PLLC	N	\$24,797.00	\$6,115.98
40	270935430	RANDOLPH PRIMARY CARE PA	N	\$21,765.00	\$13,142.50
40	452909143	PERSON MEMORIAL HOSPITAL	N	\$273,753.47	\$54,161.32
40	562003393	EAST CAROLINA HEALTH	N	\$124,227.31	\$27,236.45
39	201442673	EAST CAROLINA ANESTHESIA ASSOCIATES	N	\$50,540.50	\$9,115.89
39	561272769	SOUTHEAST ANESTHESIOLOGY CONSU	N	\$86,727.00	\$7,099.44
38	522085555	KINDRED HOSPITAL GREENSBORO	Y	\$3,225,882.73	\$1,465,934.42
38	562106086	NOVA MEDICAL ASSOCIATES	N	\$5,700.00	\$3,990.00
37	262122284	CENTRAL EMERG PHYSICIANS	N	\$44,390.00	\$7,012.84
37	831481690	ROBESON EMERGENCY PHYSICIANS	N	\$50,851.00	\$10,614.28
36	471182549	NASH HEALTHCARE SYSTEM PHYSICI	Y	\$44,526.00	\$7,198.50
35	561634662	EASTERN NEPHROLOGY ASSOCIATES	N	\$11,336.22	\$4,926.63
34	202053449	ANESTHETIX OF LEXINGTON PLLC	N	\$55,602.00	\$6,877.59
34	452702114	CATAWBA VALLEY MEDICAL GROUP	N	\$10,002.00	\$5,259.90
33	562092168	EASTERN MEDICAL ASSOCIATES PA	N	\$22,506.00	\$4,539.50
33	823762961	COASTAL PLAINS PATHOLGY PA	N	\$5,212.00	\$0.00
32	561883003	UNC ORAL AND MAXILLOFACIAL	Y	\$97,332.00	\$43,382.26
31	260717903	KND DEVELOPMENT 59 LLC	N	\$10,048.00	\$4,622.46
31	264212594	CEP IM-POLLOCKSVILLE	N	\$29,312.00	\$5,724.52
31	560989789	HALIFAX REGIONAL MEDICAL CENTER	Y	\$134,376.62	\$29,411.98
30	843423815	ROBESON HOSPITALIST GROUP PLLC	N	\$29,276.00	\$6,547.06
28	205383005	TRIAD RADIOLOGY ASSOCIATES PLL	N	\$3,595.00	\$1,954.13
28	560552787	NORTH CAROLINA BAPTIST HOSPITA	N	\$244,623.16	\$54,058.73
27	200037960	PALLADIUM PRIMARY CARE	N	\$13,750.00	\$5,110.00
26	262117648	WESTERN CAROLINA EMERGENCY	N	\$33,638.00	\$6,909.02
26	560562304	SAMPSON REGIONAL MED CTR	N	\$83,488.24	\$23,765.60
26	560955519	PINEHURST PATHOLOGY CENTER INC	N	\$2,872.42	\$105.00
26	800249057	MOSES CONE PHYSICIAN SERV	N	\$11,072.00	\$5,007.28
25	203340355	SBN INCORPORATED	N	\$9,600.00	\$6,720.00
25	453576100	LORIS SEACOAST HOSPITALIST	N	\$275,383.00	\$37,882.28
24	311731843	STANLY COUNTY IMAGING PLLC	N	\$3,509.00	\$1,651.61
24	810691912	CENTRAL CAROLINA HOSPITAL	N	\$310,425.84	\$46,836.99

22	455512980	DHP OF NORTH CAROLINA PC	N	\$11,195.00	\$5,702.04
22	562054060	COASTAL CAROLINA HEALTHCARE	N	\$5,115.00	\$2,348.76
21	273540235	FAMILY FOOT & ANKLE PHYSICIANS	N	\$8,640.00	\$1,112.26
21	562134518	ALLIANCE MEDICAL ASSOCIATES	N	\$16,002.00	\$9,737.88
21	900084133	RANDOLPH PULMONARY AND SLEEP	N	\$8,665.00	\$5,341.00
20	462249157	HARNETT EMERGENCY PHYSICIANS P	N	\$27,709.00	\$4,722.58
20	463846081	SENTARA ALBEMARLE MEDICAL CENT	N	\$113,293.77	\$27,720.39
20	465477125	GASTONIA PHYSICIAN SERVICES	N	\$29,880.00	\$4,112.76
20	560963525	MID CAROLINA RADIOLOGY	N	\$3,276.00	\$1,499.18
19	560619359	CAROMONT REGIONAL MED	N	\$135,444.30	\$33,088.29
18	020655241	CAROLINA SURGERY AND CANCER CT	N	\$44,720.00	\$13,109.68
18	263284490	WATERWAY EMERGENCY PHYSICIANS	N	\$30,076.00	\$5,213.48
18	452436270	BEAUFORT HOSPITAL	Y	\$55,757.50	\$20,086.86
18	560636250	COMMUNITY GENERAL HOSPITAL	N	\$174,531.40	\$42,155.82
18	560928089	NOVANT HEALTH FORSYTH MED CTR	N	\$117,723.44	\$23,548.59
18	832794560	PIEDMONT TRIAD PHYSICIANS PLLC	N	\$20,318.00	\$3,906.96
17	561249099	WAYNE INTERNAL MEDICINE ASSOCI	N	\$7,285.00	\$1,612.78
17	562103816	TESFAYE D FANTA MD PLLC	N	\$5,350.72	\$1,853.04
17	562119000	NEW HANOVER REGIONAL MEDICAL	N	\$17,560.00	\$2,449.02
16	010590818	WESTERN PIEDMONT ANESTHESIA PA	N	\$18,844.00	\$3,499.84
16	560946593	PIEDMONT PATHOLOGY ASSOC	N	\$4,537.00	\$1,570.82
15	300554775	GUILFORD NEUROLOGIC ASSOCIATES	N	\$4,517.00	\$1,230.98
15	562137574	COASTAL PULMONARY MEDICINE PA	N	\$12,332.00	\$5,862.42
14	264762805	SE REGIONAL PHYSICIAN SERVICES	N	\$13,017.22	\$4,560.97
14	460713261	RAPID RADIOLOGY INC	N	\$408.38	\$285.84
14	560988142	GASTON RADIOLOGY PA	N	\$3,340.00	\$1,012.54
14	561079264	TRIANGLE ORTHOPAEDIC ASSOCIATE	N	\$34,905.80	\$12,830.67
14	561316174	SOUTHEASTERN RADIATION ONCOLOG	N	\$14,205.00	\$6,913.18
13	203566888	HOSPITAL PHYSICIAN SERVICES	N	\$4,836.00	\$2,486.72
13	263807951	CAROLINA UROLOGY ASSOCIATION	N	\$9,889.00	\$2,712.34
13	274255298	THE WOUND CARE CENTER	N	\$3,151.00	\$1,084.46
13	461116325	MARIA PARHAM MEDICAL CENTER	N	\$23,302.00	\$6,230.01

13	463774942	FIRSTHEALTH MOORE REG	N	\$6,387.00	\$2,272.66
13	561087391	FRYE REGIONAL MEDICAL CTR	N	\$11,014.00	\$5,096.18
13	571049603	CAROLINA RADIOLOGY	N	\$4,103.00	\$1,452.68
12	203382242	REGIONAL ANESTHESIA PLLC	N	\$21,720.00	\$1,056.96
12	561748928	NOVANT HEALTH	N	\$34,273.00	\$2,701.26
11	560941982	FORSYTH MEDICAL CENTER	N	\$4,153.08	\$1,880.94
11	561723064	CABARRUS PATHOLOGY ASSOCIATES	N	\$8,038.00	\$244.08
11	561988924	FAYETTEVILLE HEART CENTER	N	\$12,941.00	\$2,300.96
10	264572758	TOTAL RADIOLOGY SOLUTIONS PA	N	\$2,315.00	\$1,162.04
10	270892198	EMERGENCY MEDICINE PHYS MECKLE	N	\$9,704.78	\$1,969.78
10	561341091	JAMES S COXE III MD PA	N	\$3,456.00	\$784.54
10	561585126	CLINTON X RAY ASSOC	N	\$1,977.07	\$724.32
10	650691102	ACS PRIMARY CARE PHYSICIANS	N	\$15,031.00	\$2,675.22
9	560554202	CALDWELL MEMORIAL HOSPITAL	Y	\$25,099.70	\$7,733.01
9	560950412	CATAWBA VALLEY MEDICAL CENTER	N	\$2,753.00	\$1,528.20
9	560952955	CARTERET GENERAL HOSPITAL	N	\$30,945.51	\$10,262.54
9	561383107	BLUE RIDGE PATHOLOGY ASSOC	N	\$4,828.00	\$1,293.04
9	562201439	SCOTLAND MEDICAL CTR	N	\$1,674.00	\$273.00
9	621824657	CARTERET HEARTH CARE	N	\$12,483.77	\$2,453.90
9	823693569	SAMPSON REGIONAL EMERGENCY	N	\$3,905.00	\$2,348.94
8	200943360	OBAN ANESTHESIA ASSOCIATES PLL	N	\$7,886.00	\$1,250.19
8	561093722	ORTHOCAROLINA PA	N	\$21,357.00	\$6,410.30
8	562002729	RALEIGH NEUROLOGY ASSOC	N	\$1,884.00	\$1,094.80
8	562101090	EAST CAROLINA HEALTH CHOWAN	Y	\$18,796.37	\$11,467.86
8	830343789	WILKES REGIONAL MEDICAL CENTER	N	\$24,867.74	\$5,991.36
7	261671435	EAST CAROLINA ENDOSCOPY	N	\$7,248.00	\$3,942.57
7	561025986	BOICE WILLIS CLINIC PA	N	\$8,081.82	\$1,460.94
7	561274347	CAROLINA KIDNEY ASSOCIATES PA	N	\$1,240.00	\$658.00
7	561319745	UNC SCHOOL OF DENTISTRY	Y	\$22,500.00	\$4,927.50
7	561335864	CAROLINA DIGESTIVE HLTH ASSOC	N	\$7,146.00	\$2,709.70
7	562146806	SURGICAL ASSOCIATES OF ASHEBOR	N	\$11,100.00	\$5,112.78
7	562197602	NORTHEASTERN ORTHOPEDICS	N	\$36,836.00	\$6,289.04

7	562226552	HEART RHYTHM ASSOCIATES	N	\$1,668.00	\$291.90
7	582670529	VALLEY RADIOLOGY ASSOCIATES	N	\$651.06	\$350.52
7	815399431	EAST CAROLINA SURGICAL	N	\$2,584.00	\$1,331.56
7	831163980	GEM CAPITAL PHYSICIANS PLLC	N	\$10,347.00	\$2,148.86
6	272528143	ASSOCIATED UROLOGISTS OF NC PA	N	\$2,642.00	\$1,016.34
6	452565889	ACME MEDICAL SPECIALTIES PLLC	N	\$7,211.00	\$1,985.92
6	453275682	NORTHERN CAROLINA SURGICAL	N	\$5,273.79	\$2,105.94
6	462847732	NC GROUP SERVICES PLLC	N	\$7,029.00	\$2,560.08
6	561150163	ASHEVILLE GASTROENTEROLOGY	N	\$10,705.00	\$2,052.32
6	561166754	RALEIGH MEDICAL GROUP	N	\$6,707.00	\$0.00
6	561588015	PATHOLOGISTS DIAGNOSTIC	N	\$387.00	\$164.50
6	561680959	PIEDMONT NEPHROLOGY	N	\$3,600.00	\$1,766.78
6	562272083	CAPE FEAR NEUROSURGERY	N	\$31,024.28	\$4,621.86
5	320504741	FIRSTHEALTH CARDIOLOGY PMC	N	\$2,956.00	\$1,514.74
5	560941814	RALEIGH ORTHOPAEDIC CLINIC PA	N	\$1,482.15	\$178.04
5	561318509	WALTERS SURGICAL ASSOCIATES	N	\$5,617.13	\$2,372.59
5	561348830	COLUMBUS REGIONAL HEALTHCARE	N	\$551.00	\$109.72
5	561782802	CAROLINA KIDNEY CARE	N	\$1,365.00	\$728.00
5	561955588	PINEHURST NEPHROLOGY	N	\$4,965.00	\$0.00
5	561968491	PHYSICIANS EAST GREENVILLE	N	\$1,581.00	\$952.70
5	562133831	CAPE FEAR VALLEY NEUROLOGY	N	\$1,806.49	\$339.94
4	262117171	NORTH CAROLINA ANESTHESIA	N	\$2,800.00	\$441.26
4	412007905	VIRTUAL RADIOLOGIC	N	\$1,700.00	\$560.96
4	454088317	FIRSTHEALTH CARDIOLOGY	N	\$825.00	\$427.32
4	541956451	GRACE CARE LLC	N	\$238.85	\$167.21
4	560532309	HIGH POINT REGIONAL HOSPITAL	Y	\$190,315.80	\$40,319.24
4	560554230	NOVANT HEALTH	N	\$319,118.16	\$64,491.87
4	561804872	GREGORY GRIDLEY PHD	N	\$600.00	\$122.50
4	561925492	EASTERN CAROLINA GASTROENTEROL	N	\$1,046.00	\$0.00
4	561972669	GASTROENTEROLOGY ASSOC	N	\$1,100.00	\$169.18
4	561996922	CAROLINA MOUNTAIN EMERGENCY	N	\$2,631.00	\$865.28
4	562125448	CAROLINA NEPHROLOGY	N	\$6,690.00	\$139.30

3	202306545	COASTAL INFECTIOUS DISEASE	N	\$1,137.00	\$762.12
3	203758250	ECKERT PATHOLOGY ASSOC PA	N	\$231.00	\$54.68
3	205740206	GRAYSTONE EYE SURGERY	N	\$4,668.12	\$2,526.48
3	263283007	CAROLINA INFECTIOUS DISEASES C	N	\$2,915.00	\$1,217.15
3	263847109	PORT CITY NEUROSURG & SPINE	N	\$620.00	\$389.54
3	272184984	HEATHER L DOWNS	N	\$672.00	\$138.60
3	320512118	DLP CENTRAL CAROLINA MEDICAL	N	\$513.00	\$359.10
3	452493248	CRAIG S CARTER MD FACS PA	N	\$1,050.00	\$0.00
3	560529994	ALAMANCE REGIONAL MEDICAL	N	\$566.00	\$117.94
3	560532141	MISSION HOSPITALS INC	N	\$1,428.00	\$551.66
3	560945614	RALEIGH NEUROSURGICAL CLINIC	N	\$515.00	\$360.40
3	561101912	LAUCHWOOD PATHOLOGY ASSOCIATES	N	\$198.00	\$0.00
3	561688824	CUMBERLAND ANESTHESIA	N	\$4,488.00	\$653.31
3	561777611	JONATHAN NESTOR MD	N	\$950.00	\$0.00
3	561896112	CHARLOTTE EENT ASSOCIATES	N	\$13,118.00	\$4,425.41
3	561929672	ROWAN REGIONAL PATHOLOGY ASSOC	N	\$670.00	\$145.54
3	561935767	CORNERSTONE HEALTH CARE	N	\$7,373.00	\$141.52
3	562090507	EAR SINUS & ALLERGY CENTER PA	N	\$8,610.00	\$3,050.88
3	562164799	MOUNTAIN AREA PATHOLOGY PA	N	\$1,060.00	\$435.30
3	593725585	NEOGENOMICS LABORATORIES	N	\$810.00	\$421.40
3	760725938	CAPE FEAR VALLEY ANESTHESIA	N	\$6,616.00	\$741.91
2	020688645	ASHISH SINGH MD	N	\$2,443.20	\$683.52
2	201394536	PIEDMONT TRIAD ANESTHESIA PA	N	\$1,860.00	\$194.68
2	202728271	CALDWELL EMERGENCY MEDICAL	N	\$2,465.00	\$1,256.56
2	202935692	MCLEOD CARIOTHORACIC VASCULAR	N	\$1,291.00	\$122.36
2	204493013	BURGAW MEDICAL CENTER	N	\$539.00	\$377.30
2	260219755	CAROLINA ORTHOPEDIC AND SPORTS	N	\$4,321.00	\$2,299.44
2	261425192	JOHNSTON MEDICAL ASSOCIATES	N	\$719.00	\$213.62
2	300811171	RUTHERFORD REGIONAL MEDICAL	N	\$3,490.64	\$586.43
2	371791448	SARMC ANESTHESIA SPECIALISTS	N	\$2,400.00	\$0.00
2	542100516	ANDREW J HUTCHINSON DO PA	N	\$6,750.00	\$2,973.94
2	560949647	ROCKY MOUNT UROLOGY ASSOC	N	\$2,688.00	\$0.00

2	560963485	CAROLINA NEUROSURGERY AND SPIN	N	\$10,606.00	\$4,294.34
2	560963510	EASTERN CAROLINA ENT	N	\$360.00	\$108.50
2	561015154	PARAGON SURGICAL SPECIALISTS	N	\$659.00	\$0.00
2	561022170	SE PATHOLOGY ASSOC PA	N	\$450.00	\$0.00
2	561152782	WILMINGTON ENT ASSOCIATES PA	N	\$1,304.00	\$309.22
2	561251665	GASTROENTEROLOGY ASSOCIATES	N	\$3,360.00	\$2,032.04
2	561274107	UROLOGY ASSOCIATES OF SENC PA	N	\$1,182.00	\$457.78
2	561335650	CMC NORTHEAST MEDICAL CENTER	N	\$2,104.00	\$474.30
2	561385193	CAROLINA ANESTHESIOLOGY PA	N	\$2,160.00	\$765.70
2	561660466	CAPE FEAR CENTER FOR DIGESTIVE	N	\$1,184.00	\$161.12
2	562086200	PHYSICAL LAB CONSULTANTS	N	\$276.06	\$0.00
2	562221844	MOHAN C DEOCHAND MD	N	\$1,435.00	\$623.56
2	562238461	EASTERN CARDIOLOGY PA	N	\$658.00	\$0.00
2	562242030	PIEDMONT NEUROSURGERY AND SPIN	N	\$8,548.00	\$821.70
2	822168117	SC SURGICALIST	N	\$353.00	\$0.00
2	822218901	CAROLINA FAMILY CLINIC PA	N	\$626.00	\$391.48
1	113827203	RANDOLPH SPECIALITY GROUP	N	\$1,377.00	\$963.90
1	200062134	ATLANTIC NEUROSURGICAL	N	\$253.00	\$101.94
1	200865212	JOSEPH L MILLER DDS PA	N	\$326.00	\$227.64
1	202557036	ATLANTIC GASTROENTEROLOGY PA	N	\$1,540.00	\$502.16
1	202728380	FRYE EMERGENCY MEDICAL	N	\$1,214.00	\$247.46
1	262558314	SURGICENTER OF EASTERN CAROLINA	N	\$15,178.38	\$0.00
1	263807831	HALIFAX REGIONAL MEDICAL	N	\$64.00	\$0.00
1	264169156	WAKE SPECIALTY PHYSICIANS LLC	N	\$203.00	\$0.00
1	264592192	ALBEMARLE HOSPITAL	N	\$1,478.00	\$1,034.60
1	275268935	TRIANGLE ORTHOPAEDICS SURGERY	N	\$7,028.48	\$1,485.42
1	300802081	CAROLINA HEART AND LEG CENTER	N	\$403.00	\$236.46
1	311725913	FORSYTH MEDICAL GROUP LLC	N	\$195.00	\$122.36
1	320546888	PASQUOTANK RIVER INPT SRVC	N	\$1,992.00	\$398.54
1	383764984	CENTRAL CAROLINA ORTHOPAEDIC	N	\$888.00	\$525.18
1	453027678	PERSON HEALTH GASTROENTEROLOGY	N	\$146.58	\$102.61
1	461312616	WILLIAM MOOSE MD	N	\$210.00	\$86.94

1	463294030	WHITEVILLE ADULT MEDICINE PA	N	\$300.00	\$210.00
1	465641757	CLINTON SURGICAL PLLC	N	\$1,000.00	\$351.02
1	472875992	VIDANT MEDICAL GROUP	N	\$520.00	\$0.00
1	522381811	PERSON SURGICAL ASSOCIATES	N	\$730.00	\$469.40
1	560543238	LEXINGTON MEMORIAL HOSPITAL	N	\$8,640.24	\$3,386.97
1	560591303	IREDELL MEMORIAL HOSPITAL	N	\$54,827.55	\$16,040.50
1	560942980	PINEHURST MEDICAL CLINIC	N	\$337.00	\$0.00
1	560962483	GRAYSTONE OPHTHALMOLOGY	N	\$2,600.00	\$1,082.62
1	561025032	BLUE RIDGE MEDICAL CENTER GENE	Y	\$762.00	\$379.92
1	561066512	FAYETTEVILLE ORTHOPAEDIC	N	\$3,242.00	\$1,134.40
1	561109834	FOREST CITY EYE CLINIC	N	\$3,800.00	\$2,483.44
1	561120065	EYE ASSOCIATES OF WILMINGTON	N	\$125.00	\$87.50
1	561164340	KINSTON HEAD AND NECK PHYSICIA	N	\$846.00	\$467.96
1	561216335	CAROLINA BONE AND JOINT PA	N	\$3,318.00	\$1,069.76
1	561216682	LOWER CAPE FEAR HOSPICE	N	\$838.70	\$0.00
1	561263118	PIEDMONT EAR NOSE & THROAT	N	\$678.00	\$169.18
1	561310375	CAROLINA OPHTHALMOLOGY PA	N	\$2,080.00	\$1,456.00
1	561479712	CAROMONT MEDICAL GROUP INCORPO	N	\$504.00	\$0.00
1	561714318	MOSES CONE MEDICAL SERVICES	N	\$1,350.00	\$797.84
1	561754482	FAYETTEVILLE AMBULATORY	N	\$10,236.00	\$2,162.48
1	561778316	GREENVILLE PLASTIC SURGERY	N	\$95.00	\$0.00
1	561881082	CYPRESS PATHOLOGY	N	\$474.00	\$0.00
1	561898263	EASTERN CAROLINA CARD PA	N	\$2,500.00	\$0.00
1	561931176	PINEHURST ANESTHESIA	N	\$1,364.00	\$227.00
1	561950668	TRIANGLE GASTROENTEROLOGY	N	\$1,375.00	\$0.00
1	562003095	GOLDSBORO ENDOSCOPY CENTER	N	\$700.00	\$700.00
1	562014989	ONslow MEMORIAL HOSPITAL	N	\$958.68	\$348.95
1	562066152	MID ATLANTIC EMERGENCY MED	N	\$768.00	\$0.00
1	562095763	ALLEN ORTHOPEDICS	N	\$1,070.00	\$749.00
1	562109998	NC SPECIALTY HOSPITAL	N	\$30,560.48	\$14,477.08
1	562112733	THE OUTER BANKS HOSPITAL INC	Y	\$3,874.00	\$0.00
1	562151484	COASTAL CAROLINA ENT	N	\$295.00	\$0.00

1	562152702	CAROLINA ENT HNSC	N	\$734.69	\$0.00
1	566015416	NORTHERN HOSPITAL OF SURRY CO	N	\$6,711.62	\$2,076.95
1	570370242	CBO MPMC EMERGENCY	N	\$1,817.00	\$691.58
1	743194587	SAMPSON REGIONAL MEDICAL	N	\$700.00	\$238.60
1	823132187	ANESTHESIOLOGY CONSULT OF NORT	N	\$1,700.00	\$0.00
1	823693839	MECKLENBURG NEUROLOGY	N	\$450.00	\$0.00
17,890				\$52,277,456.94	\$14,103,771.55

(7) The total cost and volume for the previous fiscal quarter for emergency room visits originating from Central Prison and NCCIW Hospitals to UNC Hospital, UNC Rex Healthcare, and WakeMed Hospital.

Volume of Claims	Originating Facility	Provider TIN	Provider Facility	Total Charge	Amount Paid
5	CENTRAL PRISON	561118388	UNIV OF NC HOSPITALS	\$6,652.00	\$6,857.88
30	CENTRAL PRISON	561509260	NC HEART AND VASCULAR	\$79,774.00	\$22,757.32
52	CENTRAL PRISON	566017737	WAKEMED	\$99,452.84	\$19,245.63
1	NC CI WOMEN	561118388	UNIV OF NC HOSPITALS	\$1,341.00	\$0.00
17	NC CI WOMEN	561509260	NC HEART AND VASCULAR	\$35,786.00	\$18,784.16
83	NC CI WOMEN	566017737	WAKEMED	\$155,535.99	\$30,139.43
188				\$378,541.83	\$97,784.42

(8) The total payments for Medicaid and non-Medicaid eligible inmates to UNC Hospitals, Rex Healthcare, and WakeMed Hospital, including the number of days between the date the claim was filed and the date the claim was paid.

Payments for Medicaid and non-Medicaid eligible inmates

	<u>Total Billed</u>	<u>Total Paid</u>
Medicaid	\$2,883,746.58	\$0.00
Non-Medicaid	\$9,063,974.12	\$4,756,924.55
Total	\$11,947,720.70	\$4,756,924.55

CLAIM VOLUME	Provider TIN	Provider Facility	Total Billed	Total Charged	DAYS_FM_SRVC	DAYS_FM_REC
1,227	561118388	UNIV OF NC HOSPITALS	\$6,252,986.65	\$3,427,787.25	12.39	5.30
350	561509260	NC HEART AND VASCULAR	\$1,144,106.50	\$926,211.78	84.29	34.89
100	566017737	WAKEMED	\$1,666,880.97	\$402,925.52	195.70	179.57
1,677			\$9,063,974.12	\$4,756,924.55	97.46	73.25

Data with respect to the UNC Hospitals, UNC Rex Healthcare and WakeMed claims processing timeframe requires further clarification. Reporting requirements call for information detailing “the number of days between the date the claim was filed and the date the claim was paid.” The data preserved by PGBA includes the date of service and the date the claim was received. If the provider did not generate or submit the claim in a timely manner, such a delay will be reflected in these numbers. Additionally, the column entitled days from service may include claims that have been previously denied, pending or referred for Medicaid determination. In general, claims may be denied when the claim form has not been fully and accurately completed, no authorization for the procedure is on file or the service is otherwise ineligible. In accordance with policy, inpatient stays exceeding 24 hours are referred to Medicaid for an eligibility determination. It may take several months before receiving a final answer on Medicaid coverage. While this determination is being made, the claim will be carried in a pending status.

(9) A list of hospitals under contract

To date, DPS has contracted with twenty-three healthcare systems across the state. The systems are listed below:

1. Ashe Memorial Hospital
2. Blue Ridge Regional Hospital
3. Blue Ridge Healthcare System
4. Caldwell Memorial Hospital
5. Catawba Valley Medical Center
6. Chatham Hospital Inc
7. CHS Blue Ridge Morganton
8. CHS Blue Ridge Valdese
9. First Health Richmond Memorial
10. Halifax Memorial Hospital
11. High Point Regional Hospital
12. Kindred Hospital Greensboro
13. Montgomery Memorial Hospital
14. Moore Regional Hospital
15. Nash General Hospital
16. New Hanover Regional Hospital
17. Pender Memorial Hospital
18. Randolph Hospital, Inc
19. Rex Healthcare
20. University of NC Hospitals
21. Vidant Medical Center
22. Vidant – Heritage, Outer Banks, Beaufort
23. Vidant - Bertie, Chowan, Duplin, Roanoke Chowan

*An attempt to slowly bring on site clinics began this quarter. Statistics from the outpatient specialty clinics held at Central Prison Healthcare Complex (CPHC) reveal that 800 patients were evaluated. Clinics conducted at CPHC included podiatry, orthopedics, orthotics, audiology, nephrology, ophthalmology, optometry, and telemedicine. Statistics from NCCIW reveal that 603 specialty encounters occurred during the same timeframe.

Further statistics from the surgical center at CPHC reveal that no outpatient surgical procedures were performed during this quarter. In addition, 47 MRI studies were performed in the mobile MRI unit at CPHC.

(10) The reimbursement rate for contracted providers

See the following pages for rate tables.

Institutional Providers		
BEAUFORT HOSPITAL	452436270	70% of billed or 200% Medicare (lesser of)
BERTI MEMORIAL HOSPITAL	562072002	70% of billed or 200% Medicare (lesser of)
CALDWELL MEMORIAL HOSPITAL	560554202	240% Medicare
CAROLINA DIGESTIVE CARE	020777195	70% of billed or 200% Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	560789196	Outpatient: 70% of billed or 200% Medicaid Inpatient: 31% of billed charges
CHATHAM HOSPITAL	560611546	240% Medicare
CHS BLUE RIDGE MORGANTON	560529976	70% of billed or 200% Medicare (lesser of)
DUPLIN GENERAL HOSPITAL	566011594	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	562101090	70% of billed or 200% Medicare (lesser of)
FIRSTHEALTH	561936354	62% of billed or 260% Medicaid (lesser of)
HERITAGE HOSPITAL	562093700	70% of billed or 200% Medicare (lesser of)
KINDRED HOSPITAL GREENSBORO	522085555	53% of billed charges
MH BLUE RIDGE MED CENTER	832048759	70% of billed or 200% Medicare (lesser of)
NEW HANOVER REGIONAL MEDICAL CENTER	560887181	70% of billed or 200% Medicare (lesser of)
PENDER HOSPITAL	560653348	70% of billed or 200% Medicare (lesser of)
PITT COUNTY MEMORIAL HOSPITAL	560585243	70% of billed or 200% Medicare (lesser of)
Provider Name	TIN	Contract Rate
REX HOSPITALS INC	561509260	240% Medicare
ROANOKE CHOWAN HOSPITAL	562003393	70% of billed or 200% Medicare (lesser of)
THE OUTER BANKS HOSPITAL INC	562112733	70% of billed or 200% Medicare (lesser of)
UNIV OF NC HOSPLITALS	561118388	240% Medicare

Professional Service Providers

Provider Name	TIN	Contract Rate
BERTIE MEMORIAL HOSPITAL	562072002	70% of billed or 200% Medicare (lesser of)
BLUE RIDGE HEALTHCARE	560529976	70% of billed or 200% Medicare (lesser of)
BOYLAN BROWNING PLACE	461416986	76.5% of billed charges
CALDWELL MEMORIAL HOSPITAL	560554202	76.5% of billed charges
CAROLINA DIGESTIVE HEALTH	020777195	70% of billed or 200% Medicare (lesser of)
CAROLINA EYE CARE OF LINCOLN	020625277	70% of billed or 200% Medicaid (lesser of)
CAROLINA ONCOLOGY ASSOCIATES	561279668	70% of billed or 200% Medicare (lesser of)
CATAWBA VALLEY MEDICAL CENTER	560789196	70% of billed or 200% Medicaid (lesser of)
DURHAM DIAGNOSTIC IMAGING LLC	562272517	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH	562003393	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH BEAUFORT	452436270	70% of billed or 200% Medicare (lesser of)
EAST CAROLINA HEALTH CHOWAN	562101090	70% of billed or 200% Medicare (lesser of)
FIRSTHEALTH	561936354	62% of billed or 260% Medicaid (lesser of)
FOOT AND ANKLE ASSOCIATES	830339604	70% of billed or 235% Medicaid (lesser of)
GLOBAL DIAGNOSTICS	582182663	95% of billed charges
HANGER P & O INC	232582601	100% of Medicaid
KINSTON COMMUNITY HEALTH CTR	561833275	70% of billed or 200% Medicaid (lesser of)
MISSION HEALTH MAUZY PHILLIPS	832048759	70% of billed or 200% Medicaid (lesser of)
NAPHCARE	581823464	100% of Contractual Fee Schedule
NC HEART AND VASCULAR	561509260	76.5% of billed charges
NEW HANOVER REGIONAL MEDICAL CENTER	560887181	70% of billed or 200% Medicare (lesser of)
OUTER BANKS HOSPITAL FAMILY MEDICINE	270484506	70% of billed or 200% Medicare (lesser of)
PITT GREENE CENTER FOR HEARING	200708208	70% of billed or 200% Medicaid (lesser of)
RALEIGH MEDICAL GROUP	561166754	70% of billed or 260% Medicaid (lesser of)
REHAB REVOLUTION	274460800	70% of billed or 260% Medicaid (lesser of)
ROYAL OAK DENTAL GROUP	810865814	90% of billed charges
UNC CARDIOLOGY	271081647	76.5% of billed charges
UNC CH HEMOPHILIA TREATMENT CENTER	383747383	76.5% of billed charges
UNC FACULTY PHYSICIANS	561732213	76.5% of billed charges
UNC FERTILITY LLC	455174142	70% of billed or 200% Medicaid (lesser of)
UNC HEALTH CARE	352412005	76.5% of billed charges
UNC ORAL AND MAXILLOFACIAL	561883003	not
UNC PHYSICIANS GROUP PRACTICES II LLC	852823886	76.5% of billed charges
UNC PHYSICIANS NETWORK	271081647	76.5% of billed charges
UNC SCHOOL OF DENTISTRY	561319745	not
UNC VASCULAR ACCESS CENTER	800818882	76.5% of billed charges
UNIV OF NC HOSPITALS	561118388	76.5% of billed charges
VIDANT MEDICAL GROUP	383740839	70% of billed or 200% Medicare (lesser of)