

Audits, Inspections and Reports

Addendum A Figures

Figure 1-3-A-1 TRICARE Contractor Monthly Workload Report - Network/Non-Network/Medicare BRAC, TMA Form 742

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TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT Network/Non-Network/Medicare BRAC			
State:	Contractor Name:	Contract No.:	Report Period (MM/YY)
Section A. CLAIMS		Total Working Days (during month):	
1. OPENING PENDING			
a. Pending End of Prior Month			
(1) Corrections to Prior Month's Report (+ or -)			
b. Adjusted Opening Pending			
2. RECEIPTS			
a. Transfers			
b. Returns			
c. Net Receipts			
3. PROCESSED TO COMPLETION			
4. PENDING END OF MONTH			
5. POINT OF SERVICE (POS) PROCESSED TO COMPLETION			
SECTION B. ADJUSTMENT CLAIMS		TOTAL	
1. OPENING PENDING			
a. Pending End of Month			
(1) Correction to Prior Month's Report (+ or -)			
b. Adjusted Opening Pending			
2. RECEIPTS			
3. PROCESSED TO COMPLETION			
4. PENDING END OF MONTH			
SECTION C. Remarks:			
Report Prepared By:		Telephone No.	Date Prepared:
Report Approved By (Authorized Officer's Signature)			Date Submitted to TMA:

Figure 1-3-A-1 TRICARE Contractor Monthly Workload Report - Network/Non-Network/Medicare BRAC, TMA Form 742 (Continued)

TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT			
Network/Non-Network/Medicare BRAC			
State:	Contractor Name:	Contract No.:	Report Period (MM/YY)
Section D. INQUIRIES			TOTAL
1. Telephone Inquiries Received			
2. Walk-Ins			
3. Routine Correspondence			
a. Opening Pending			
(1) Pending End of Prior Month			
(a) Corrections to Prior Month's Report (+ or -)			
(2) Adjusted Opening Pending			
b. Receipts			
c. Processed to Completion			
d. Pending End of Month			
4. Priority Correspondence			
a. Opening Pending			
(1) Pending End of Prior Month			
(a) Corrections to Prior Month's Report (+ or -)			
(2) Adjusted Opening Pending			
b. Receipts			
c. Processed to Completion			
d. Pending End of Month			
5. Collection Action of Correspondence			
a. Opening Pending			
(1) Pending End of Prior Month			
(a) Corrections to Prior Month's Report (+ or -)			
(2) Adjusted Opening Pending			
b. Receipts			
c. Processed to Completion			
d. Pending End of Month			
SECTION E. Remarks:			

Audits, Inspections and Reports

Figure 1-3-A-1 TRICARE Contractor Monthly Workload Report - Network/Non-Network/Medicare BRAC, TMA Form 742 (Continued)

TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT			
Network/Non-Network/Medicare BRAC			
State:	Contractor Name:	Contract No.:	Report Period (MM/YY)
SECTION F. EXPEDITED APPEALS			TOTAL
1. Opening Pending			
a. Pending End of Prior Month			
(1) Corrections to Prior Month's Report (+ or -)			
b. Adjusted Opening Pending			
2. Receipts			
3. Processed to Completion			
a. Initial Decision Upheld			
b. Initial Decision Partially Upheld			
c. Initial Decision Reversed			
d. Total Processed to Completion			
4. Pending End of Month			
Section G. NON EXPEDITED MEDICAL NECESSITY APPEALS			TOTAL
1. Opening Pending			
a. Pending End of Prior Month			
(1) Corrections to Prior Month's Report (+ or -)			
b. Adjusted Opening Pending			
2. Receipts			
3. Processed to Completion			
a. Initial Decision Upheld			
b. Initial Decision Partially Upheld			
c. Initial Decision Reversed			
d. Total Processed to Completion			
4. Pending End of Month			
Section H. NON EXPEDITED FACTUAL DETERMINATION APPEALS			TOTAL
1. Opening Pending			
a. Pending End of Prior Month			
(1) Corrections to Prior Month's Report (+ or -)			
b. Adjusted Opening Pending			
2. Receipts			
3. Processed to Completion			
a. Initial Decision Upheld			
b. Initial Decision Partially Upheld			
c. Initial Decision Reversed			
d. Total Processed to Completion			
4. Pending End of Month			

Figure 1-3-A-1 TRICARE Contractor Monthly Workload Report - Network/Non-Network/Medicare BRAC, TMA Form 742 (Continued)

TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT			
Network/Non-Network/Medicare BRAC			
State:	Contractor Name:	Contract No.:	Report Period (MM/YY)
Section I. GRIEVANCES			TOTAL
1. Opening Pending			
a. Pending End of Prior Month			
(1) Corrections to Prior Month's Report (+ or -)			
b. Adjusted Opening Pending			
2. Receipts			
3. Processed to Completion			
4. Pending End of Month			
Remarks			

Figure 1-3-A-2 TRICARE Contractor Monthly Cycle Time/Aging Report - Network/Non-Network/Medicare BRAC, TMA Form 743

TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT								
Network/Non-Network/Medicare BRAC								
State:	Contractor Name:			Contract No.:			Report Period (MM/YY)	
SECTION A. CLAIMS AND ADJUSTMENT CLAIMS - RETAINED CLAIMS								
Total Working Days During Month:	TOTAL	1-10 Days	11-21 Days	22-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
1. Processed to Completion								
a. Professional (All Outpatient Services, <i>PPPWD</i> , Drugs)								
b. Institutional (All Inpatient Services, <i>PPPWD</i>)								
c. Total Processed								
2. Total Pending End of Month								
3. Returned Claims								
SECTION B. CLAIMS AND ADJUSTMENT CLAIMS - EXCLUDED CLAIMS								
	TOTAL	1-10 Days	11-21 Days	22-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days
1. Processed to Completion								
a. Total Processed								
(1) Government Direction								
(2) Government Intervention								
(3) TPL								
(4) Other Contractor Interface								
(5) Development Claims								
2. Total Pending End-of-Month								
a. Government Intervention								
b. TPL								
c. Other Contractor Interface								
d. Development Claims								

Figure 1-3-A-2

TRICARE Contractor Monthly Cycle Time/Aging Report - Network/Non-Network/Medicare BRAC, TMA Form 743 (Continued)

TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT Network/Non-Network/Medicare BRAC						
State:	Contractor Name:	Contract No.:			Report Period (MM/YY)	
SECTION C. CORRESPONDENCE						
	TOTAL	1-10 Days	11-15 Days	16-30 Days	31-45 Days	Over 45 Days
1. PROCESSED TO COMPLETION						
a. Routine Correspondence						
b. Priority Correspondence						
c. Collection Action Correspondence						
d. Total Processed to Completion						
2. PENDING						
a. Routine Correspondence						
b. Priority Correspondence						
c. Collection Action Correspondence						
d. Total Processed to Completion						
SECTION D. EXPEDITED APPEALS						
	TOTAL	1-3 Days	4-7 Days	8-15 Days	16-30 Days	Over 30 Days
1. EXPEDITED APPEALS COMPLETION						
2. EXPEDITED APPEALS PENDING						
SECTION E. NONEXPEDITED MEDICAL NECESSITY APPEALS						
	TOTAL	1-15 Days	16-30 Days	31-60 Days	61-90 Days	Over 90 Days
1. NONEXPEDITED APPEALS COMPLETION						
2. NONEXPEDITED APPEALS PENDING						

Figure 1-3-A-2

TRICARE Contractor Monthly Cycle Time/Aging Report - Network/Non-Network/Medicare BRAC, TMA Form 743 (Continued)

TRICARE CONTRACTOR MONTHLY WORKLOAD REPORT						
Network/Non-Network/Medicare BRAC						
State:	Contractor Name:	Contract No.:			Report Period (MM/YY)	
SECTION F. NONEXPEDITED FACTUAL DETERMINATION APPEALS						
	TOTAL	1-15 Days	16-30 Days	31-60 Days	61-90 Days	Over 90 Days
1. NONEXPEDITED APPEALS COMPLETION						
2. NONEXPEDITED APPEALS PENDING						
SECTION G. GRIEVANCES						
	TOTAL	1-15 Days	16-30 Days	31-60 Days	Over 60 Days	
1. GRIEVANCES COMPLETED						
2. GRIEVANCES PENDING						
Section F - Remarks						

