CROWD (3.2.2) BLIST MEDICARE PROGRAM CARRIER PERFORMANCE WORKLOAD REPORT FISCAL YEAR: OCTOBER, 2010 THRU SEPTEMBER, 2011 11:08 MAY 11 2012 PAGE: 1

CARRIER RRB-SO CAR PGBA (RRB) NUMBER 000882 WORKING DAYS 252.00

REPORTING ITEM	TOTAL	ASSIGNED	UNASSIGNED
A: MONTHLY WORKLOAD OPERATIONS			
OPENING PENDING			
1. CLAIMS PENDING END OF LAST MONTH	1,125,609	1,120,289	5,320
2. ADJUSTMENTS	366,464	359,571	6,893
3. ADJUSTED OPENING PENDING	366,464 1,492,073	359,571 1,479,860	12,213
RECEIPTS			
4. TOTAL CLAIMS RECEIVED DURING MONTH	9,100,860	9,059,998	40,862
5. TRANSFERRED TO OTHER CARRIER	0	0	. 0
6. NET NUMBER OF CLAIMS RECEIVED	9,100,860	9,059,998	40,862
7. ELECTRONIC MEDIA CLAIMS RECEIVED	8,359,205	8,334,819	24,386
CLAIMS PROCESSED			
8. TOTAL CWF CLAIMS	8,635,149		
9. CLAIMS PAID	7,773,123	7,738,349	34,774
10. CLAIMS APPLIED TO DEDUCTIBLE	311,043	307,359	3,684
11. CLAIMS DENIED	550,983	546,831	4,152
12. TOTAL NON-CWF CLAIMS	840,778	835,553	5,225
13. CLAIMS APPROVED 14. CLAIMS DENIED 15. TOTAL CLAIMS PROCESSED 16. REPLICATE CLAIMS PROCESSED CLOSING PENDING	0	· 0.	0
14. CLAIMS DENIED	840,778	835,553	5,225
15. TOTAL CLAIMS PROCESSED	9,475,927	9,428,092	47,835
16. REPLICATE CLAIMS PROCESSED	20,804		
CLOSING PENDING			
17. CLAIMS PENDING AT END OF MONTH	1,117,006	1,111,766	5,240
DISTRIBUTION BY DAYS ELAPSED SINCE RECEIPT			
18. 1 - 15 DAYS	1,014,285	1,010,232	
19. 16 - 30 DAYS	54,628	54,162 17,760	466
20. 31 - 60 DAYS	17,934	17,760	174
21. 61 - 90 DAYS	1,263	1,240	23
22. OVER 90 DAYS	28,896	28,372	524
CLAIM INVESTIGATIONS			
23. NUMBER CLAIMS INVESTIGATED DURING MONTH	17,704	17,326	378
B: INQUIRIES			
24. TOTAL PROCESSED DURING MONTH	997,207	105,868	891,339
25. TELEPHONE	975,159	96,687	
26. WALK-IN CONTACT	5	5	0
27. WRITTEN	22,043	9,176	12,867
C: MISCELLANEOUS CLAIMS DATA			
MEDICAID CROSSOVER CLAIMS	_		•
28. NUMBER TRANSFERRED TO ST. AGENCIES			
29. NUMBER TRANSFERRED ELECTRONICALLY	0		
OPTICAL CHARACTER RECOGNITION CLAIMS			
30. TOTAL CLAIMS	1,045,578		
31. TOTAL MSNS MAILED	74,646		