



State of Alaska

EXHIBIT 4 - REPRICED CLAIMS

4. Repriced Claims (Ex.4)

Offerors are to provide the totals from their repricing exercise. Claims are to be separated for in-network and out-of-network claims. After submission of the Non-Disclosure Agreement for this RFP, Offerors will be provided with a file that contains 12 months of claims data. All Offerors will be required to complete a repricing exercise based on contracted discount in place as of October 1, 2018. Additionally, Offerors shall not include any assumptions regarding increases in billed charges. The completed claims repricing file must be submitted as part of the Offeror's response. The submitted repricing file should also include explanation detailing the methodology and all adjustments included, and a reconciliation that ties your claims back to the total eligible charges provided. Offerors are to include a full description of any capitated arrangements that will be utilized.

Please return the detailed claims file with the following additional fields appended to the original file:

- Allowed Charge
- Discount
- Scheduled Payment Amount (if applicable)
- Indicator that claim is included in capitated payments/programs (if applicable)
- Additional fees associated with network access or processing of that claim that is not included in the base administration fee
- Indicator that another reimbursement methodology is utilized - provide sufficient detail to evaluate (add fields as needed)
- Network Provider Indicator

The State's consultant (Segal) will verify all information provided through an evaluation of the resubmitted claims file. Segal reserves the to reach out to each Offeror on an ambiguity present in the information provided in the resubmitted claims file. Offerors may be asked to clarify certain information, but will not be allowed to resubmit any additional exhibits or claim files after the RFPs response deadline.

Vendor Repricing Summary				
	Eligible Amount ¹	Billed Amount ²	Provider Discount Amount ³	Re-Priced Amount ⁴
In-Network Claims		\$ -	\$ -	\$ -
Out-of-Network Claims		\$ -	\$ -	\$ -
Total Claims	\$ 75,240,486.00	\$ -	\$ -	\$ -
Total Number of Claim Lines⁵	349,702.00			

¹Eligible Amount reflects the field eligible claims as shown on the Claims Re-pricing data file.

²Billed amount is the bidders In-Network and Out-of-Network charges that are consider before applying contracted discounts.

³Re-Priced Amount can include differences between Billed Amount Total and capitation rates for capitated services. For services that are capitated, include a detailed description of the capitated program(s), including covered services. Other differences, including charges/fee for network access, may be included in this field and should account for the difference between the Billed and Allowed/Repriced totals, but WITHOUT adjustments for changes in utilization.

⁴Re-priced Amount reflects charges based on application of your current contracted discounts.

⁵Total claim lines should reflect the total number of claim lines that were included in your re-pricing exercise, both In and Out-of-Network. Offerors are to provide reasoning for not including all claims lines in their submitted re-pricing.