Montana Program for Automating and Transforming Healthcare (MPATH)
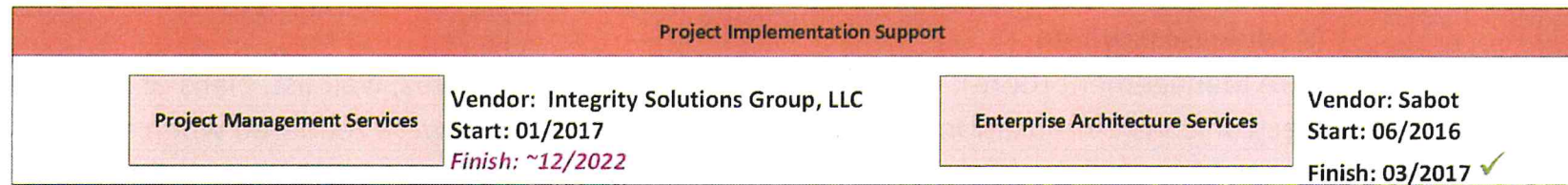
MPATH Project:
Start: 1/2017
Finish: ~12/2022

Project Implementation Support

| Project Management Services | Vendor: Integrity Solutions Group, LLC
Start: 01/2017
Finish: ~12/2022 | Enterprise Architecture Services | Vendor: Sabot
Start: 06/2016
Finish: 03/2017 ✓ |

Independent Verification and Validation (IV&V) Services
Vendor: Public Knowledge
Start: 01/2017
Finish: ~12/2022

Project: PH
Vendor: Xerox State Healthcare
Start: 04/2012
Finish: 10/2015 ✓

Pharmacy Claims Processing and Management Services
Implemented December 5, 2015
Certified February 15, 2017
- Pharmacy claims adjudication, editing and pricing
- SmartPA

Provider Services Procurement
- Enrollment
- Revalidation
- Maintenance
- Enhanced Self Services

Data Warehouse
- Centralized Data Repository
- Integration of all Montana Healthcare Programs Enterprise Data from Internal and External Sources

Project: DA-PH
Vendor: Cerner Corporation
Start: 03/2018
Finish:
* Release 1: 08/2018 ✓
* Release 2: 04/2019 ✓
* Release 3: 06/2019 ✓
* Release 4: 11/2019 ✓

Project: PS
Vendor: OptumInsight
Start: 07/2018
Finish:
* Release 1: 04/2020
* Release 2a: 08/2019 ✓
* Release 2b: 04/2020

Project: FSS-PBC
Vendor: Certifi, Inc.
Start: 10/2017
Finish: 01/2018 ✓

Project: FSS-TPL
Vendor: TBD
Start: ~08/2020
Finish: ~08/2021

Financial Services Procurement
- Member Premium Billing and Collection
- Cash Option Processing for Members
- Third Party Liability Recovery
- Carrier Billing
- Casualty and Estate Recovery

Claims Processing and Management Services Procurement
- Claims Adjudication, Editing and Pricing – Groupers/NCCI Edits; Service Authorization
- Claims Payment – Bundled Payments
- Value Based Payments
- Procedure, Revenue & Diagnosis Code Reference Data
- Benefit Plan Management
- External Provider Claims Entry
- Value Based Payments
- Create, Send & Receive EDI transactions

Project: CLAIMS
Vendor: TBD
Start: ~6/2020
Finish: ~10/2021

Systems Integrator Procurement
- MPATH Integration Platform
- Enterprise Service Bus
- Operational Data Store
- Single Sign On/Identity Access Management
- Electronic Data Interchange
- Workflow Management
- Electronic Signature Acceptance & Management
- Member Benefit Repository
- Master Client Index
- Master Provider Index
- Interface Integration

Project: SI
Vendor: Deloitte
Start: 10/2018
Finish:
* Release 1: 07/2019 ✓

Project: DA-PH
Vendor: Cerner Corp
Start: 03/2018
Finish:
* Release 1: 08/2018 ✓
* Release 2: 04/2019 ✓
* Release 3: 06/2019 ✓
* Release 4: 11/2019 ✓

Project: DA-FWA
Vendor: TBD
Start: ~05/2020
Finish: ~05/2021

Data Analytics Procurement
- Business Intelligence (BI) Analysis and Reporting
- Analytics, Predictive Modeling & random Sampling
- Financial Reporting
- Utilization Review
- Population Health Management
- Dashboards
- Fraud, Waste and Abuse Services, Analytics, and Case Tracking

Care Management Procurement
- Case Management
- Care Management
- Assessments
- Plans of Care
- Cost Plans
- Service Authorization Services
- Population Health and Wellness Management
- Wait List Tracking
- Episodes of Care
- Incident Management & Reporting
- Electronic Visit Verification

Project: CM
Vendor: AssureCare
Start: 05/2019
Finish:
* Release 1: 06/2020
* Release 2: 01/2021
* Release 3: 07/2021
* Release 4: 02/2022

Project: CM-EVV
Vendor: TBD
Start: ~06/2020
Finish: ~01/2021

Pharmacy Support Services Procurement
- Pharmacy Benefits Management System Integration
- DRAMS
- RetroDUR

Project: PSS-DRMS
Vendor: TBD
Start: ~07/2021
Finish: ~07/2022

Customer Care Services Procurement
- Call Centers
- Electronic Alerts & Correspondence
- Provider, Member & Claims Information Management
- Grievance and Appeals
- Member Self-Service
- Enrollment Broker

Project: CCS
Vendor: TBD
Start: ~10/2020
Finish: ~10/2021

See Legend on the back

MPATH Legend

Module Identifier	Module	Module Description
CM	Care Management	Care Management (Core): Case management for waiver services, wait list, plans of care, cost plans, services authorizations)
CM-EVV	Care Management	Electronic Visit Verification: Validation that provider services were rendered when and where expected)
CLAIMS	Claims Processing and Management Services	Claims Management (Core): Claim processing (receipt, adjudication, pricing, encounter processing)
CSS	Customer Care Services	Customer/ Contact Services Center (call center and customer outreach)
DA-PH	Data Analytics	Population Health, Data Warehouse, Data Analytics, and Federal Reporting
DA-FWP	Data Analytics	Fraud Waste and Abuse: Fraud detection, identification, and case management processing
FSS-PBC	Financial Support Services	Premium Billing and Collections: Premium invoicing and collection of payments for Medicaid expansion
FSS-TPL	Financial Support Services	Third Party Liability management (coordination of benefits, identification of third parties, and data matching
PH	Pharmacy Services	Pharmacy Claims Processing System (Core): Receipt and processing of pharmaceutical claims
PSS-DRMS	Pharmacy Support Services	Drug Rebate Management System: Invoice pharmaceutical manufacturers and collect payments for the drug rebates
PS	Provider Services	Provider Enrollment, Revalidation, Maintenance, and Enhanced Self Service
SI	Systems Integration Services	MPATH Integration Platform: Facilitate the exchange of data between all modules

Dates that are highlighted in purple and are preceded by a tilde (~) indicate that these dates are currently estimated. These estimated dates will be updated with projected dates once the Contract for that Module or Module component is fully executed and the work plan is approved and baselined.

The ✔ indicates that the release has been completed.