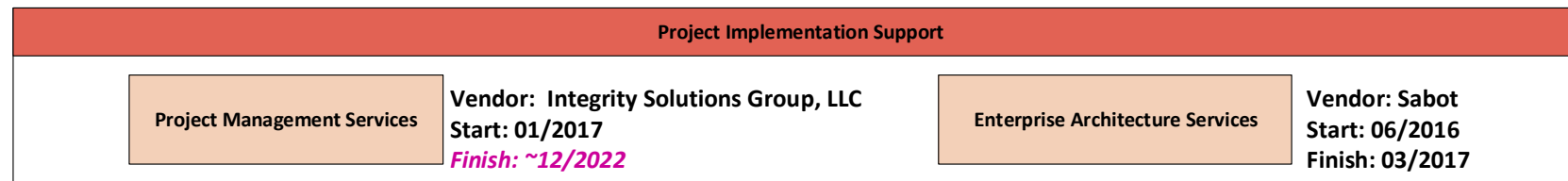


Montana Program for Automating and Transforming Healthcare (MPATH)

MPATH Project:
Start: 1/2017
Finish: ~12/2022



Independent Verification and Validation (IV&V) Services

Vendor: Public Knowledge
Start: 01/2017
Finish: ~12/2022

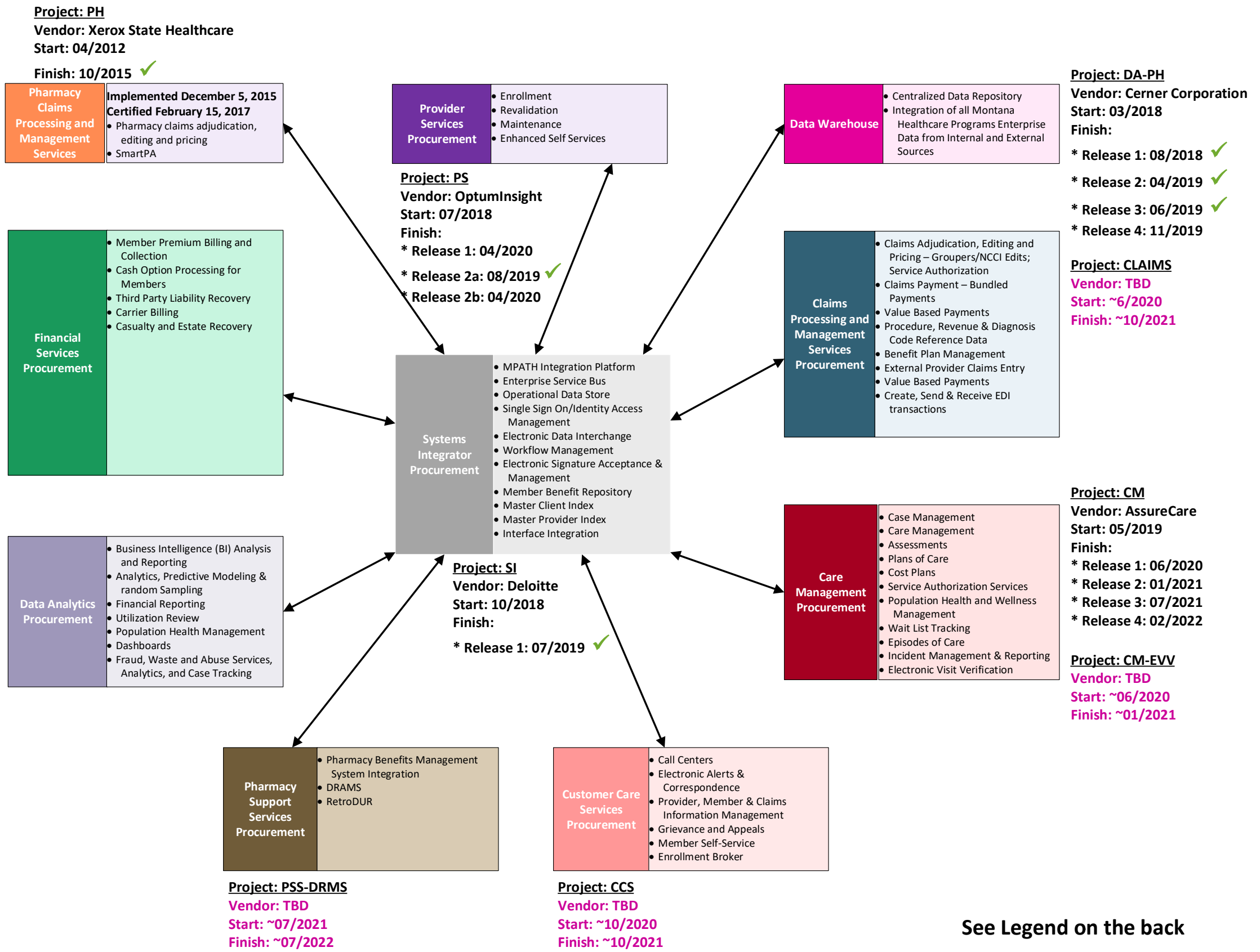
Project: FSS-PBC
Vendor: Certifi, Inc.
Start: 10/2017
Finish: 01/2018 ✓

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

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



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.