

**CHARITY CARE
 2020
 AUDIT SCHEDULE
 DXC HOSPITAL CLAIMS PRICING SCHEDULE**

	With January & Feb. 2021 Window			
AUDIT ADJUDICATION CYCLES	<u>3/25/2020</u>	<u>6/24/2020</u>	<u>9/23/2020</u>	<u>12/23/2020</u>
MONTHLY ADJUDICATION CYCLES:	1/22/2020	4/22/2020	7/22/2020	10/21/2020
	2/19/2020	5/20/2020	8/26/2020	11/25/2020
	<u>3/25/2020</u>	<u>6/24/2020</u>	<u>9/23/2020</u>	<u>12/23/2020</u>
				<u>1/27/2021</u>
				<u>2/17/2021</u>
AUDIT LIST DATE	3/25/2020	6/24/2020	9/23/2020	2/17/2021
DXC AUDIT LIST RECEIVED BY DHSS	3/28/2020	6/27/2020	9/26/2020	2/20/2021
DXC AUDIT LIST SENT TO AUDITORS	4/15/2020	7/15/2020	10/15/2020	3/2/2021
AUDIT PREPARATION SCHEDULING OF AUDITS AND FIELD AUDITS	5/1/2020	8/1/2020	11/1/2020	3/2/2021
	to 7/31/2020	to 10/31/2020	to 1/31/2021	to 5/9/2021
Send Out 5 Day Letters Pre-Audit Adjustments Schedule Field Audits Conduct Field Audits				
AUDIT REPORTS RECEIVED BY DHSS	8/1/2020	11/1/2020	2/1/2021	5/9/2021
Last Date Possible for Hospital Appeals (15 Days After Audit Completed)	8/16/2020	11/16/2020	2/16/2021	5/24/2021
Last Date Possible for Resolution of Hospital Appeals (30 Days After Appeal Received)	9/15/2020	12/16/2020	3/18/2021	6/23/2021