

**Exhibit G - Attachment 1**

**Report G.2: Current OHP Members with Third Party Resources (Quarterly Report)**

**M H O:** Jefferson Behavioral Health (JBH)

**Report Period:**

**Report Period:**     1st Quarter (Jan-Mar)                       2nd Quarter (Apr-Jun)  
                                   3rd Quarter (Jul-Sep)                                       4th Quarter (Oct-Dec)

**Report due within 60 calendar days after the end of each calendar quarter.**

**Instructions:**

1. Provide Third Party Resource information for Covered Services.
2. Separate amounts collected by Medicare, other insurance collections, and tort and estate collections, and Capitation rate category.
3. If the accounts receivable system cannot capture collections by Capitation rate category, do the following:
  - a. Record total collections by Medicare, other insurance and tort and estate recoveries.
  - b. Keep detailed records of all collections by OHP Member name, prime number and Third Party Resource.
  - c. Provide a written statement with the report indicating when Third Party Resource collection information will be available by Capitation rate category.

Capitation Rate Category	Medicare Collections	Other Insurance Collections	Tort and Estate Collection
1. TANF			
2. General Assistance			
3. PLM Adults under 100% FPL			
4. PLM Adults over 100% FPL			
5. SCHIP Children Aged 0 - 1			
6. PLM Children Aged 0 - 1			
7. PLM or SCHIP Children Aged 1 - 5			
8. PLM or SCHIP Children Aged 6 - 18			

<b>Capitation Rate Category</b>	<b>Medicare Collections</b>	<b>Other Insurance Collections</b>	<b>Tort and Estate Collection</b>
9. OHP Families			
10. OHP Adults & Couples			
11. AB/AD with Medicare			
12. AB/AD without Medicare			
13. OAA with Medicare			
14. OAA with Medicare Part B Only			
15. OAA without Medicare			
16. CAF Children			
17. Total Collections			

Revised, January 1, 2009

---

*Preparer's Signature and Phone Number*