



## Gateway Health Plan<sup>SM</sup> Member List

### PREPAID MEMBERS

For Primary Physician:

For Month of:

Number	LOB	Last Name	First	DOB	AGE	S	Beg. Cov.	Phys. Eff.	Member's	Region	SSN	Chg. Date	CNT
	31			09/10/1985	15.62	M	04/01/00	04/01/00		PAO2		03/19/00	1
	31			08/18/1984	16.68	F	07/01/99	07/01/99		PAO2		06/21/99	1
	31			10/03/1983	17.56	F	07/01/99	07/01/99		PAO2		06/21/99	1
	31			06/22/1962	38.84	F	12/01/00	12/01/00		PAO2		06/21/99	1
	31			04/11/1949	52.03	F	12/01/00	12/01/00		PAO4		07/16/99	1
	31			05/06/1961	39.96	F	07/01/99	07/01/99		PAO4		09/17/99	1
	31			06/09/1977	23.87	M	06/21/99	06/21/99		PAO2		06/19/99	1
	31			12/07/1963	37.38	M	12/01/00	12/01/00		PAO2		06/20/99	1
	31			05/11/1985	15.95	F	12/01/00	12/01/00		PAO4		02/21/99	1
	31			10/23/1962	38.50	M	03/01/99	03/01/99		PA37		04/12/99	1
	31			07/10/1950	50.79	F	03/01/01	03/01/01		PAO4		02/16/99	1
	31			03/07/1946	55.13	F	12/01/00	12/01/00		PAO2		02/19/01	1
	31			07/27/1936	64.74	M	01/01/99	01/01/99		PAO4		01/17/00	1
	31			10/05/1981	19.55	M	09/01/99	09/01/99		PAO4		12/20/98	1
	31			06/08/1976	24.87	F	04/15/99	04/15/99		PAO2		08/13/99	1
	31			05/15/1942	57.24	F	12/01/00	12/01/00		PAO2		03/29/99	1
	31			01/26/1944	8.82	F	07/01/99	07/01/99		PAO4		05/22/99	1
	31			06/29/1992	30.53	F	05/15/99	05/15/99		PAO2		03/21/99	1
	31			10/12/1970	20.36	M	03/01/00	03/01/00		PAO2		04/18/99	1
	31			12/14/1980	37.70	M	06/01/00	06/01/00		PAO2		02/14/00	1
	31			08/13/1963	53.45	M	10/01/00	10/01/00		PAO2		05/21/00	1
	31			11/12/1947	16.92	M	12/01/00	12/01/00		PAO2		02/24/01	1
	31			05/23/1984	17.84	F	01/01/99	01/01/99		PAO4		10/14/99	1
	31			06/21/1983	29.64	F	09/15/99	09/15/99		PAO2		09/18/00	1
	31			09/02/1971	33.91	M	08/19/99	08/19/99		PAO2		08/28/00	1
	31			05/26/1967	19.62	M	01/01/99	01/01/99		PAO4		12/19/99	1
	31			09/08/1981	42.45	F	01/01/99	01/01/99		PAO2		12/21/98	1
	31			11/12/1947	40.09	F	11/01/00	11/01/00		PAO2		10/22/00	1
	31			05/23/1984	16.78	F	02/15/01	02/15/01		PAO4		01/29/01	1
	31			09/02/1971	17.91	F	08/20/00	08/20/00		PAO2		08/20/00	1
	31			05/26/1967	48.03	M	03/13/01	03/13/01		PAO2		01/29/01	1
	31			09/08/1981	16.70	F	06/15/99	06/15/99		PAO2		08/20/00	1
	31			11/12/1958	18.75	M	08/20/00	08/20/00		PAO2		03/14/01	1
	31			03/20/1961	24.23	M	03/15/99	03/15/99		PAO2		05/23/99	1
	31			07/11/1984	8.91	F	08/01/99	08/01/99		PAO2		08/19/00	1
	31			05/27/1983	62.97	F	05/01/01	05/01/01		PAO2		03/02/99	1
	31			04/12/1953	31.27	F	04/15/99	04/15/99		PAO2		06/20/99	1
	31			08/11/1984	75.08	M	06/34/00	06/34/00		PAO2		04/20/01	1
	31			05/27/1983	45.55	M	05/12/01	05/12/01		PAO2		04/22/01	1

## PCP CAPITATION ADJUSTMENT DETAIL

For Month:

Vendor:

Physician:

MEMBER	NAME	ADJ. TYPE	PER. BEG	RATE CELL	EXC FCT	PCP CAP	CAP PREM.	RISK POOL TOTAL
		E	04/10/01	GOLD**CHILD 5-18	1.00	4.38	0.00	0.00
		D	04/10/01	GOLD**INFANT 1	1.00	-41.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	4.38	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	-8.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 2-4	1.00	-11.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	-8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	-8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	03/10/01	GOLD** INFANT 1	1.00	20.88	0.00	0.00
		E	04/10/01	GOLD**INFANT 1	1.00	41.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	-8/75	0.00	0.00
		E	04/10/01	GOLD**CHILD 1-2	1.00	15.00	0.00	0.00
		D	04/10/01	GOLD**CHILD 2-4	1.00	-11.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 2-4	1.00	-11.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	-8.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	-8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 2-4	1.00	11.75	0.00	0.00
		E	04/10/01	GOLD**INFANT 1	1.00	41.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**ADLT 19-39F	1.00	11.95	0.00	0.00
		D	04/10/01	GOLD**CHILD 2-4	1.00	11.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 2-4	1.00	-11.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		E	04/10/01	GOLD**INFANT 1	1.00	41.75	0.00	0.00
		E	04/10/01	GOLD**INFANT 1	1.00	41.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	8.75	0.00	0.00
		D	04/10/01	GOLD**CHILD 5-18	1.00	4.38	0.00	0.00
		E	04/10/01	GOLD**CHILD 5-18	1.00	-8.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 2-4	1.00	-11.75	0.00	0.00
		E	03/10/01	GOLD**CHILD 2-4	1.00	11.75	0.00	0.00
		E	04/10/01	GOLD**CHILD 2-4	1.00	11.75	0.00	0.00

## PCP CAPITATION DETAIL REPORT

For Month: 10-00  
LOB:PAMA Western PA Medicaid  
Vendor: 1001234 ABC Medical Group  
Provider: 1000025 ABC West Health Care

Member Number	Member Name	Age	Sex	Rate Cell	Exc PCT	PCP Capitation	Total
235468791	Smith, Jo Ann	25	F	PCP**ADL19-39F	1	\$11.95	\$0.00
524789851	Smith, John	63	M	PCP**ADL40-64M	1	\$12.00	\$0.00
654982145	Jones, John	46	M	PCP**ADL40-64M	1	\$12.00	\$0.00
647589321	Suture, Sally	32	F	PCP**ADL19-39F	1	\$11.95	\$0.00
						<b>\$47.90</b>	<b>\$0.00</b>

Number of Members 4 Member Cell Count 4

## Gold Tier PCP Capitation Detail Report

PCP Capitation Summary

For Month: 10-00

LOB: PAMA Western PA Medicaid

Vendor: 1001234 ABC Medical Group

Provider: 1000025 ABC West Health Care

Rate Cell	No. Members	Prepayment Amount	Adjust
PCP**ADLT19-39M	17	<b>\$152.10</b>	<b>\$26.85</b>
PCP**ADLT19-39F	97	<b>\$4,159.15</b>	<b>\$143.40</b>
PCP**TEEN5-18	90	<b>\$787.50</b>	<b>\$17.50</b>
PCP**CHILD2-4	16	<b>\$188.00</b>	<b>\$23.50</b>
PCP**ADLT40-64F	27	<b>\$411.75</b>	<b>\$30.50</b>
PCP**ADLT40-64M	9	<b>\$108.00</b>	<b>\$0.00</b>
PCP**INFANT-2	9	<b>\$83.50</b>	<b>\$41.75</b>
PCP**ADLT65+	2	<b>\$37.50</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>260</b>	<b>\$2,927.55</b>	<b>\$200.00</b>

PHYSICIAN TOTALS **\$2,927.55** **\$200.00**

PHYSICIAN PREPAYMENT TOTALS **\$2,927.55** **\$200.00**

YEAR TO DATE PREPAYMENT \$31,294.91

RISK POOLS