

**HIPAA 5010 Project Development**  
**Health Plan/Program Contractor \_\_\_\_\_**  
**As of: \_\_\_\_\_**

| Tasks & Milestones  | Health Plan<br>Proposed<br>Begin | Health Plan<br>Proposed<br>End | Health Plan<br>Actual Begin | Health Plan<br>Actual End | Status |
|---|----------------------------------|--------------------------------|-----------------------------|---------------------------|--------|
| <i>Traded with AHCCCS:</i>  |                                  |                                |                             |                           |        |
| <b>820</b>  |                                  |                                |                             |                           |        |
| Design  |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Design Specifications for Changes Completed                      |                                  |                                |                             |                           |        |
| System Development  |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Development Completed  |                                  |                                |                             |                           |        |
| Testing with AHCCCS (Level 1)   |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Required End to End Testing Completed                            |                                  |                                |                             |                           |        |
| Implementation of Changes (Level 2)   |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Software Changes Implemented                                     |                                  |                                |                             |                           |        |
| <b>834</b>  |                                  |                                |                             |                           |        |
| Design  |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Design Specifications for Changes Completed                      |                                  |                                |                             |                           |        |
| System Development  |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Development Completed  |                                  |                                |                             |                           |        |
| Testing with AHCCCS (Level 1)   |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Required End to End Testing Completed                            |                                  |                                |                             |                           |        |
| Implementation of Changes (Level 2)   |                                  |                                |                             |                           |        |
| <input type="checkbox"/> Software Changes Implemented                                     |                                  |                                |                             |                           |        |
| <b>837 Encounters</b> (Professional, Institutional and Dental) (and related transactions) |                                  |                                |                             |                           |        |
| Design  |                                  |                                |                             |                           |        |

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**As of: \_\_\_\_\_**

| Tasks & Milestones  | Health Plan Proposed Begin | Health Plan Proposed End | Health Plan Actual Begin | Health Plan Actual End | Status |
|---|----------------------------|--------------------------|--------------------------|------------------------|--------|
| <input type="checkbox"/> Design Specifications for Changes Completed        |                            |                          |                          |                        |        |
| System Development  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                              |                            |                          |                          |                        |        |
| Testing with AHCCCS (Level 1)   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Required End to End Testing Completed              |                            |                          |                          |                        |        |
| Implementation of Changes (Level 2)   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                       |                            |                          |                          |                        |        |
| <b>NCPDP Post Adjudicated History Encounters (and related transactions)</b> |                            |                          |                          |                        |        |
| Design  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed        |                            |                          |                          |                        |        |
| System Development  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                              |                            |                          |                          |                        |        |
| Testing with AHCCCS (Level 1)   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Required End to End Testing Completed              |                            |                          |                          |                        |        |
| Implementation of Changes Level 2)  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                       |                            |                          |                          |                        |        |
|   |                            |                          |                          |                        |        |
| <i>Traded with Providers, Clearinghouses, PBMS, etc...:</i>                 |                            |                          |                          |                        |        |
| <b>270/271</b>  |                            |                          |                          |                        |        |
| Requirements Definition   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                               |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                        |                            |                          |                          |                        |        |

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|--|----------------------------|--------------------------|--------------------------|------------------------|--------|
| Design   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| System Development   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing Completed               |                            |                          |                          |                        |        |
| Trading Partner Testing (Level 1)                                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan Completed         |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started             |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Completed           |                            |                          |                          |                        |        |
| Policies and Procedures  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required           |                            |                          |                          |                        |        |
| Implementation of Changes (Level 2)                                  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                |                            |                          |                          |                        |        |
| <b>276/277</b>   |                            |                          |                          |                        |        |
| Requirements Definition  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                        |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                 |                            |                          |                          |                        |        |
| Design   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |

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| Tasks & Milestones   | Health Plan Proposed Begin | Health Plan Proposed End | Health Plan Actual Begin | Health Plan Actual End | Status |
|--|----------------------------|--------------------------|--------------------------|------------------------|--------|
| System Development   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing Completed               |                            |                          |                          |                        |        |
| Trading Partner Testing (Level 1)                                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan Completed         |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started             |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Completed           |                            |                          |                          |                        |        |
| Policies and Procedures  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required           |                            |                          |                          |                        |        |
| Implementation of Changes (Level 2)                                  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                |                            |                          |                          |                        |        |
| <b>278</b>   |                            |                          |                          |                        |        |
| Requirements Definition  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                        |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                 |                            |                          |                          |                        |        |
| Design   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| System Development   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing                         |                            |                          |                          |                        |        |

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| Tasks & Milestones   | Health Plan Proposed Begin | Health Plan Proposed End | Health Plan Actual Begin | Health Plan Actual End | Status |
|--|----------------------------|--------------------------|--------------------------|------------------------|--------|
| Completed  |                            |                          |                          |                        |        |
| Trading Partner Testing (Level 1)                                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan Completed         |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started             |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Completed           |                            |                          |                          |                        |        |
| Policies and Procedures  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required           |                            |                          |                          |                        |        |
| Implementation of Changes (Level 2)                                  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                |                            |                          |                          |                        |        |
| <b>835</b>   |                            |                          |                          |                        |        |
| Requirements Definition  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                        |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                 |                            |                          |                          |                        |        |
| Design   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| System Development   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing Completed               |                            |                          |                          |                        |        |
| Trading Partner Testing (Level 1)                                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan                   |                            |                          |                          |                        |        |

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| Tasks & Milestones   | Health Plan Proposed Begin | Health Plan Proposed End | Health Plan Actual Begin | Health Plan Actual End | Status |
|--|----------------------------|--------------------------|--------------------------|------------------------|--------|
| Completed  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan Completed         |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started             |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Completed           |                            |                          |                          |                        |        |
| Policies and Procedures  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required           |                            |                          |                          |                        |        |
| Implementation of Changes (Level 2)                                  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                |                            |                          |                          |                        |        |
| <b>837 Claims</b> (Professional, Institutional and Dental)           |                            |                          |                          |                        |        |
| Requirements Definition  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                        |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                 |                            |                          |                          |                        |        |
| Design   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| System Development   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing Completed               |                            |                          |                          |                        |        |
| Trading Partner Testing (Level 1)                                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan Completed         |                            |                          |                          |                        |        |

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**As of: \_\_\_\_\_**

| Tasks & Milestones  | Health Plan Proposed Begin | Health Plan Proposed End | Health Plan Actual Begin | Health Plan Actual End | Status |
|---|----------------------------|--------------------------|--------------------------|------------------------|--------|
| <input type="checkbox"/> Trading Partner Test Plan Completed                |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started                    |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Completed                  |                            |                          |                          |                        |        |
| <b>Policies and Procedures</b>  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required        |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required                  |                            |                          |                          |                        |        |
| <b>Implementation of Changes (Level 2)</b>                                  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                       |                            |                          |                          |                        |        |
| <b>NCPDP Claims</b>   |                            |                          |                          |                        |        |
| <b>Requirements Definition</b>  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                               |                            |                          |                          |                        |        |
| <input type="checkbox"/> Contract/Scope of Work Agreement Executed with PBM |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                        |                            |                          |                          |                        |        |
| <b>Design</b>   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed        |                            |                          |                          |                        |        |
| <b>System Development</b>   |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                              |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing Completed                      |                            |                          |                          |                        |        |
| <b>Acceptance Testing</b>   |                            |                          |                          |                        |        |

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**As of: \_\_\_\_\_**

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|--|----------------------------|--------------------------|--------------------------|------------------------|--------|
| <input type="checkbox"/> Acceptance Test Plan Completed              |                            |                          |                          |                        |        |
| <input type="checkbox"/> Acceptance Testing Started                  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Acceptance Testing Completed                |                            |                          |                          |                        |        |
| <b>Policies and Procedures</b>                                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required           |                            |                          |                          |                        |        |
| <b>Implementation of Changes</b>                                     |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                |                            |                          |                          |                        |        |
|  |                            |                          |                          |                        |        |
| <b>Electronic Attachments</b>  |                            |                          |                          |                        |        |
| <b>Requirements Definition</b>                                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Definition Completed                        |                            |                          |                          |                        |        |
| <input type="checkbox"/> Detailed Schedule Completed                 |                            |                          |                          |                        |        |
| <b>Design</b>  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| <input type="checkbox"/> Design Specifications for Changes Completed |                            |                          |                          |                        |        |
| <b>System Development</b>  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Development Completed                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Unit/System Testing Completed               |                            |                          |                          |                        |        |
| <b>Trading Partner Testing</b>                                       |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan Completed         |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Test Plan                   |                            |                          |                          |                        |        |

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|--|----------------------------|--------------------------|--------------------------|------------------------|--------|
| Completed  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started             |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Started             |                            |                          |                          |                        |        |
| <input type="checkbox"/> Trading Partner Testing Completed           |                            |                          |                          |                        |        |
| Policies and Procedures  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Policies and Procedures Updated as Required |                            |                          |                          |                        |        |
| <input type="checkbox"/> Documentation Updated as Required           |                            |                          |                          |                        |        |
| Implementation of Changes  |                            |                          |                          |                        |        |
| <input type="checkbox"/> Software Changes Implemented                |                            |                          |                          |                        |        |
|  |                            |                          |                          |                        |        |

| Issues | Targeted Resolution | Status Date | Status | Comments |
|--------|---------------------|-------------|--------|----------|
| 1.     |                     |             |        |          |
| 2.     |                     |             |        |          |
| 3.     |                     |             |        |          |
| 4.     |                     |             |        |          |
| 5.     |                     |             |        |          |

To the best of my knowledge all changes are being made to support key implementation dates as outlined.

Health Plan/Program Contractor Project Manger/Contact:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

6/22/2010

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**As of: \_\_\_\_\_**