July 21, 2003

CLAIMS AUDIT REVIEW SERVICES
BASE CONTRACT PERIOD
May1, 2004 – April 30 2005

Contract	Contract Quarter	Payment Error Sample*	Occurrence Error Sample*	Annual Target Health Care Cost Audit*	Receive Audit Claims**
Region 1	03/04-05/04	1,650	350		07/04
	06/04-08/04	1,650	350		10/04
Regions 2/5	02/04-04/04	1,650	350		06/04
Regions 3/4	01/04-03/04	1,650	350		05/04
	04/04-06/04	1,650	350		08/04
Region 6	02/04-04/04	1,650	350		06/04
	05/04-07/04	1,650	350		09/04
	08/04-10/04	1,650	350		12/04
TRICARE Central	01/04-03/04	1,650	350		05/04
	04/04-06/04	1,650	350		08/04
	07/04-09/04	1,650	350		11/04
Regs 9/10/12	01/04-03/04	1,650	350		05/04
	04/04-06/04	1,650	350		08/04
TDEFIC	04/04-06/04	1,250	350		08/04
	07/04-09/04	1,250	350		11/04
	10/04-12/04	1,250	350		02/05
Western Region	04/04-06/04	1,250	350		08/04
	07/04-09/04	1,250	350		11/04
	10/04-12/04	1,250	350		02/05
North Region	06/04-08/04	1,250	350		10/04
	09/04-11/04	1,250	350		01/05
	12/04-02/05	1,250	350		04/05
South Region	08/04-10/04	1,250	350		12/04
	11/04-01/05	1,250	350		03/05

*Estimated Number of Claims
**Audit Claim Receipt Dates are Subject to Change

July 21, 2003

OPTION PERIOD 1
May1, 2005 – April 30 2006

Contract	Contract Quarter	Payment Error Sample*	Occurrence Error Sample*	Annual Target Health Care Cost Audit*	Receive Audit Claims**
TDEFIC	01/05-03/05	1,250	350		05/05
	04/05-06/05	1,250	350		08/05
	07/05-09/05	1,250	350		11/05
	10/05-12/05	1,250	350		02/06
Western Region	01/05-03/05	1,250	350		05/05
	04/05-06/05	1,250	350		08/05
	07/05-09/05	1,250	350		11/05
	10/05-12/05	1,250	350		02/06
	04/04-03/05			1,200	12/05
North Region	03/05-05/05	1,250	350		07/05
	06/05-08/05	1,250	350		10/05
	09/05-11/05	1,250	350		01/06
	12/05-02/06	1,250	350		04/06
	06/04-05/05			1,200	02/06
South Region	02/05-04/05	1,250	350		06/05
	05/05-07/05	1,250	350		09/05
	08/05-10/05	1,250	350		12/05
	11/05-01/06	1,250	350		03/06
	08/04-07/05			1,200	04/06

*Estimated Number of Claims
**Audit Claim Receipt Dates are Subject to Change

July 21, 2003

OPTION PERIOD 2
May1, 2006 – April 30 2007

Contract	Contract Quarter	Payment Error Sample*	Occurrence Error Sample*	Annual Target Health Care Cost Audit*	Receive Audit Claims**
TDEFIC	01/06-03/06	1,250	350		05/06
	04/06-06/06	1,250	350		08/06
	07/06-09/06	1,250	350		11/06
	10/06-12/06	1,250	350		02/07
Western Region	01/06-03/06	1,250	350		05/06
	04/06-06/06	1,250	350		08/06
	07/06-09/06	1,250	350		11/06
	10/06-12/06	1,250	350		02/07
	04/05-03/06			1,200	12/06
North Region	03/06-05/06	1,250	350		07/06
	06/06-08/06	1,250	350		10/06
	09/06-11/06	1,250	350		01/07
	12/06-02/07	1,250	350		04/07
	06/05-05/06			1,200	02/07
South Region	02/06-04/06	1,250	350		06/06
	05/06-07/06	1,250	350		09/06
	08/06-10/06	1,250	350		12/06
	11/06-01/07	1,250	350		03/07
	08/05-07/06			1,200	04/07

*Estimated Number of Claims
**Audit Claim Receipt Dates are Subject to Change

July 21, 2003

OPTION PERIOD 3
May1, 2007 – April 30 2008

Contract	Contract Quarter	Payment Error Sample*	Occurrence Error Sample*	Annual Target Health Care Cost Audit*	Receive Audit Claims**
TDEFIC	01/07-03/07	1,250	350		05/07
	04/07-06/07	1,250	350		08/07
	07/07-09/07	1,250	350		11/07
	10/07-12/07	1,250	350		02/08
Western Region	01/07-03/07	1,250	350		05/07
	04/07-06/07	1,250	350		08/07
	07/07-09/07	1,250	350		11/07
	10/07-12/07	1,250	350		02/08
	04/06-03/07			1,200	12/07
North Region	03/07-05/07	1,250	350		07/07
	06/07-08/07	1,250	350		10/07
	09/07-11/07	1,250	350		01/08
	12/07-02/08	1,250	350		04/08
	06/06-05/07			1,200	02/08
South Region	02/07-04/07	1,250	350		06/07
	05/07-07/07	1,250	350		09/07
	08/07-10/07	1,250	350		12/07
	11/07-01/08	1,250	350		03/08
	08/06-07/07			1,200	04/08

*Estimated Number of Claims
**Audit Claim Receipt Dates are Subject to Change

July 21, 2003

OPTION PERIOD 4
May1, 2008 – April 30 2009

Contract	Contract Quarter	Payment Error Sample*	Occurrence Error Sample*	Annual Target Health Care Cost Audit*	Receive Audit Claims**
TDEFIC	01/08-03/08	1,250	350		05/08
	04/08-06/08	1,250	350		08/08
	07/08-09/08	1,250	350		11/08
	10/08-12/08	1,250	350		02/09
Western Region	01/08-03/08	1,250	350		05/08
	04/08-06/08	1,250	350		08/08
	07/08-09/08	1,250	350		11/08
	10/08-12/08	1,250	350		02/09
	04/07-03/08			1,200	12/08
North Region	03/08-05/08	1,250	350		07/08
	06/08-08/08	1,250	350		10/08
	09/08-11/08	1,250	350		01/09
	12/08-02/09	1,250	350		04/09
	06/07-05/08			1,200	02/09
South Region	02/08-04/08	1,250	350		06/08
	05/08-07/08	1,250	350		09/08
	08/08-10/08	1,250	350		12/08
	11/08-01/09	1,250	350		03/09
	08/07-07/08			1,200	04/09

*Estimated Number of Claims
**Audit Claim Receipt Dates are Subject to Change