

MONTHLY NEWBORN KICK PAYMENT PAYOUT REPORT

Interface Type: External

File Name: <MONTH> <YEAR> KICK PAYMENT PAYOUT <HMO NAME>.zip

Scheduled Run: Usually in the first week of the month following the month of the HMO Newborn Report, after the directive is sent to HP to issue a cash payout for Kick Payments to the HMO.

The report is manually produced based on the HMO Newborn Reports that are submitted by HMOs each month.

A report is created for each HMO and displays the results of the analysis of each reported delivery – whether a Kick Payment payout was issued for the member, or, if not, the reason the why a Kick Payment payout was not issued.

The report is an EXCEL file and has the following layout:

Data Field	Description
HMO Name	Name as listed on the HMO Newborn Report
Month of Birth	3 character month of birth based on the HMO Newborn Report
Year of Birth	4 character calendar year of birth based on the HMO Newborn Report
Mother MA ID	10 character MA ID from HMO Newborn Report
Baby MA ID	10 character MA ID from HMO Newborn Report
Baby Last Name	From HMO Newborn Report
Baby First Name	From HMO Newborn Report
Mother's County	2 character county code from HMO Newborn Report
Removal Status	From HMO Newborn Report; used by HMOs to indicate a previous reported delivery should be removed and recouped
Comments	Comments about a delivery an HMO may have made in the HMO Newborn Report

Data Field	Description
DEC 08 Status	<p>Values are YES, blank. Manually created field to indicate whether member was in pregnant women status in December 2008. If YES, the HMO receives a monthly PW payout for the member instead of a Kick Payment payout.</p> <p>This field will disappear after all deliveries after September 2009 have been reported on the Monthly HMO Newborn Reports.</p>
Previous KP Status	<p>Values are YES, blank. Manually created field to indicate whether member has had a previously issued Kick Payment payout with a delivery date less than 5 months ago. If YES, a Kick Payment payout is not issued, under the assumption that the recent delivery was not a live birth.</p> <p>HMOs can appeal that decision.</p>
Delivery Month Enrollment	<p>Values are the 3 character Month description, blank. Manually created field to indicate whether the member was enrolled in the reported month of delivery. If blank, a Kick Payment payout is not issued.</p>
Rate Region	<p>The rate region associated with the reported Mother's county code.</p>
Kick Payment Rate	<p>The established Kick Payment rate for the rate region and capitation year.</p>
Kick Payment Payout	<p>The payout amount if the delivery is valid for a Kick Payment.</p>
Reason for No Kick Payment	<p>Manually created field that explains the reason for no Kick Payment – e.g., receiving PW payout for this member, previously paid Kick Payment for this member, not enrolled in HMO during month of delivery, HMO requested recoupment.</p>