

## Drug and Diabetic Supply Rebate Administration and Management Services Rebate Program Statistics

Attachment L

### The number of ROSI or PQA we processed and inputed into the rebate system

Calendar Quarter	# of ROSI and PQA processed		
	Medicaid FFS & MCO	Supplemental	EPIC
Jan – Mar 20	7136	170	1595
Apr – Jun 20	5019	125	946
Jul – Sept 20	4580	89	913
Oct – Dec 20	6915	138	853
Jan – Mar 21	8892	82	1080

### The number of invoices generated for each program

Invoice Quarter	FFS	MCO	Diabetic Supply	PDL	End AIDS (FFS/MCO)	EPIC
2020Q1	541	651	6	39	8	258
2020Q2	546	665	6	34	8	251
2020Q3	542	660	6	35	9	250
2020Q4	581	661	6	33	8	278
2021Q1	578	674	6	33	not available	274

Note: End AIDS 2021Q1 not released yet

### The number of checks received for the quarter

Calendar Quarter	# of Checks		
	Medicaid FFS	Supplemental	EPIC
Jan – Mar 2020	1125	33	201
Apr – Jun 2020	753	23	178
Jul – Sept 2020	635	30	115
Oct – Dec 2020	912	25	142
Jan – Mar 2021	1131	25	187

### The number of disputed invoices per quarter

Invoice Quarter	Medicaid		Supplemental		EPIC		Drug Cap		EPIC	
	# of Labeler	# of NDCs	# of Labeler	# of NDCs	# of Labeler	# of NDCs	# of Labeler	# of NDCs	# of Labeler	# of NDCs
2020Q1	208	1787	5	11	16	180	6	6	16	180
2020Q2	168	1358	2	5	19	53	7	7	19	53
2020Q3	180	1539	8	20	18	56	8	8	18	56
2020Q4	153	1109	2	2	16	53	5	5	16	53
2021Q1	10	68	–	–	4	28	–	–	4	28

Note: the number of disputed NDCs includes the unresolved decimal rounding, agreed upon unit and immaterial units.