	Ex	hibit EE - Expenditu	re Calculations by	Eligibility Category					
				ility Category for FY	2020-21				
Service Expenditures	Adults 65 and Older (OAP-A)	Disabled Individuals	Low Income Adults	Expansion Parents & Caretakers	MAGI Adults	Eligible Children	Foster Care	Breast and Cervical Cancer Program	Totals
Weighted Capitation Rate	\$24.16	\$124.52	\$36.34	\$24.04	\$62.14	\$28.69	\$128.17	\$36.34	
Adjusted Weighted Capitation Rate	\$22.16	\$123.21	\$36.24	\$23.89	\$61.93	\$28.53	\$128.02	\$36.24	
Estimated Monthly Caseload (1)	48,301	93,979	189,113	81,695	381,763	503,854	20,887	144	1,319,736
Number of Months Rate is Effective	12	12	12	12	12	12	12	12	
Total Estimated Costs for FY 2020-21 Capitated Payments	\$12,843,942	\$138,952,696	\$82,245,732	\$23,423,613	\$283,733,613	\$172,495,441	\$32,086,491	\$62,626	\$745,844,154
Estimated Percentage of Claims Paid in Current Period with Current Period Dates of Service (2)	100.06%	99.99%	99.93%	99.93%	100.02%	99.98%	99.99%	99.93%	
Estimated Expenditures for Claims Paid in Current Period with Current Period Dates of Service	\$12,851,648	\$138,938,801	\$82,188,160	\$23,407,216	\$283,790,360	\$172,460,942	\$32,083,282	\$62,582	\$745,782,991
Estimated Expenditures for Prior Period Dates of Service	(\$8,166)	\$14,753	\$47,598	\$12,051	(\$48,155)	\$28,345	\$3,242	\$37	\$49,704
Total Estimated Expenditures in FY 2020-21 Before Adjustments	\$12,843,482	\$138,953,554	\$82,235,758	\$23,419,267	\$283,742,205	\$172,489,287	\$32,086,524	\$62,619	\$745,832,695
Estimated Date of Death Retractions	(\$425,171)	(\$879,847)	(\$72,810)	(\$16,385)	(\$1,109,217)	(\$14,725)	(\$38,571)	\$0	(\$2,556,725)
Estimated Incentive Payment	\$686,486	\$7,253,914	\$3,281,734	\$854,748	\$11,517,888	\$6,952,854	\$1,577,557	\$2,489	\$32,127,670
Health Insurance Provider Fee Payment	\$214,489	\$407,021	\$803,914	\$268,383	\$1,456,742	\$2,090,593	\$96,169	\$618	\$5,337,930
Substance Abuse Disorder Treatment	\$452,435	\$2,877,598	\$10,447,466	\$1,817,840	\$26,786,823	\$771,610	\$306,537	\$6,708	\$43,467,017
Risk Corridor Payment	\$857,085	\$1,623,852	\$3,420,645	\$1,142,450	\$5,940,674	\$8,620,596	\$392,092	\$2,606	\$22,000,000
Total Estimated FY 2020-21 Expenditures Including Adjustments	\$14,628,807	\$150,236,092	\$100,116,707	\$27,486,303	\$328,335,116	\$190,910,214	\$34,420,308	\$75,040	\$846,208,586
Estimated FY 2020-21 Adjusted Per Capita Expenditure	\$265.91	\$1,478.56	\$434.85	\$286.67	\$743.24	\$342.34	\$1,536.20	\$434.85	\$565.14
¹ This number is based on the projected average monthly caseload for the entire fiscal year, as applied th	rough each month's trend	ded growth in caseload.							
² Exhibit EE, pages 4 and 5 present the estimated percentage of incurred claims from any six month period	od that will be paid in th	at same six month period	1.						

	Ex	hibit EE - Expenditu	re Calculations by]	Eligibility Category					
		-	-	lity Category for FY	2021-22				
Service Expenditures	Adults 65 and Older (OAP-A)	Disabled Individuals	Low Income Adults	Expansion Parents & Caretakers	MAGI Adults	Eligible Children	Foster Care	Breast and Cervical Cancer Program	Totals
Weighted Capitation Rate	\$24.88	\$128.26	\$37.43	\$24.76	\$64.00	\$29.55	\$132.02	\$37.43	
Adjusted Weighted Capitation Rate	\$22.82	\$126.91	\$37.33	\$24.61	\$63.79	\$29.38	\$131.86	\$37.33	
Estimated Monthly Caseload (1)	48,558	96,873	222,133	80,208	405,854	492,981	21,100	144	1,367,851
Number of Months Rate is Effective	12	12	12	12	12	12	12	12	
Total Estimated Costs for FY 2021-22 Capitated Payments	\$13,297,085	\$147,533,630	\$99,503,870	\$23,686,029	\$310,667,276	\$173,832,121	\$33,387,351	\$64,504	\$801,971,866
Estimated Percentage of Claims Paid in Current Period with Current Period Dates of Service (2)	100.06%	99.99%	99.93%	99.93%	100.02%	99.98%	99.99%	99.93%	
Estimated Expenditures for Claims Paid in Current Period with Current Period Dates of Service	\$13,305,063	\$147,518,877	\$99,434,217	\$23,669,449	\$310,729,409	\$173,797,355	\$33,384,012	\$64,459	\$801,902,841
Estimated Expenditures for Prior Period Dates of Service	(\$7,706)	\$13,895	\$57,572	\$16,397	(\$56,747)	\$34,499	\$3,209	\$44	\$61,162
Total Estimated Expenditures in FY 2021-22	\$13,297,357	\$147,532,772	\$99,491,789	\$23,685,846	\$310,672,662	\$173,831,854	\$33,387,221	\$64,503	\$801,964,003
Estimated Date of Death Retractions	(\$425,171)	(\$879,847)	(\$72,810)	(\$16,385)	(\$1,109,217)	(\$14,725)	(\$38,571)	\$0	(\$2,556,725)
Estimated Incentive Payment	\$642,197	\$6,947,635	\$4,112,287	\$1,171,181	\$14,186,681	\$8,624,772	\$1,604,325	\$3,131	\$37,292,208
Health Insurance Provider Fee Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Substance Abuse Disorder Treatment	\$1,904,129	\$12,110,729	\$43,969,455	\$7,650,603	\$112,735,662	\$3,247,415	\$1,290,097	\$28,233	\$182,936,323
Total Estimated FY 2021-22 Expenditures Including Adjustments	\$15,418,512	\$165,711,289	\$147,500,720	\$32,491,244	\$436,485,788	\$185,689,316	\$36,243,072	\$95,867	\$1,019,635,809
Estimated FY 2021-22 Adjusted Per Capita Expenditure	\$273.84	\$1,522.95	\$447.89	\$295.31	\$765.48	\$352.61	\$1,582.33	\$447.94	\$586.29
¹ This number is based on the projected average monthly caseload for the entire fiscal year, as applied th	ough each month's trend	ded growth in caseload.							
Exhibit EE, pages 4 and 5 present the estimated percentage of incurred claims from any six month period	od that will be paid in th	at same six month period	1.						

	Ex	hibit EE - Expenditu	re Calculations by	Eligibility Category					
				ility Category for FY	2022-23				
Service Expenditures	Adults 65 and Older (OAP-A)	Disabled Individuals	Low Income Adults	Expansion Parents & Caretakers	MAGI Adults	Eligible Children	Foster Care	Breast and Cervical Cancer Program	Totals
Weighted Capitation Rate	\$25.63	\$132.11	\$38.55	\$25.50	\$65.92	\$30.44	\$135.98	\$38.55	
Adjusted Weighted Capitation Rate	\$23.51	\$130.72	\$38.45	\$25.34	\$65.70	\$30.27	\$135.82	\$38.45	
Estimated Monthly Caseload (1)	50,169	100,605	265,505	83,255	454,361	528,643	21,472	145	1,504,154
Number of Months Rate is Effective	12	12	12	12	12	12	12	12	
Total Estimated Costs for FY 2022-23 Capitated Payments	\$14,152,422	\$157,816,275	\$122,491,107	\$25,320,626	\$358,231,384	\$192,021,310	\$34,994,427	\$66,896	\$905,094,447
Estimated Percentage of Claims Paid in Current Period with Current Period Dates of Service (2)	100.06%	99.99%	99.93%	99.93%	100.02%	99.98%	99.99%	99.93%	
Estimated Expenditures for Claims Paid in Current Period with Current Period Dates of Service	\$14,160,913	\$157,800,493	\$122,405,363	\$25,302,902	\$358,303,030	\$191,982,906	\$34,990,928	\$66,849	\$905,013,384
Estimated Expenditures for Prior Period Dates of Service	(\$7,978)	\$14,753	\$69,653	\$16,580	(\$62,133)	\$34,766	\$3,339	\$45	\$69,025
Total Estimated Expenditures in FY 2022-23	\$14,152,935	\$157,815,246	\$122,475,016	\$25,319,482	\$358,240,897	\$192,017,672	\$34,994,267	\$66,894	\$905,082,409
Estimated Date of Death Retractions	(\$425,171)	(\$879,847)	(\$72,810)	(\$16,385)	(\$1,109,217)	(\$14,725)	(\$38,571)	\$0	(\$2,556,725
Estimated Incentive Payment	\$664,854	\$7,376,682	\$4,975,194	\$1,184,301	\$15,533,364	\$8,691,606	\$1,669,368	\$3,225	\$40,098,593
Health Insurance Provider Fee Payment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Substance Abuse Disorder Treatment	\$1,904,129	\$12,110,729	\$43,969,455	\$7,650,603	\$112,735,662	\$3,247,415	\$1,290,097	\$28,233	\$182,936,323
Annualize SB 20-033 Medicaid Buy-in Age 65 and Over	(\$31,074)	\$207,829	\$0	\$0	\$0	\$0	\$0	\$0	\$176,755
Total Estimated FY 2022-23 Expenditures Including Adjustments	\$16,265,673	\$176,630,639	\$171,346,854	\$34,138,002	\$485,400,706	\$203,941,968	\$37,915,161	\$98,352	\$1,125,737,355
Estimated FY 2022-23 Adjusted Per Capita Expenditure		\$1,568.66	\$461.29	\$304.12	\$788.45	\$363.23	\$1,629.79	\$461.34	\$601.72
This number is based on the projected average monthly caseload for the entire fiscal year, as applied th									
² Exhibit EE, pages 4 and 5 present the estimated percentage of incurred claims from any six month peri-	od that will be paid in th	at same six month perio	d.						

Exhibit EE	- Incurred But Not Reported R Adults 65 and Older (OAP		
	Paid in FY 2020-21	-A) Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	-0.06%	Faid in FY 2021-22	Faid in FY 2022-23
Incurred in FY 2020-21	100.06%	-0.06%	
Incurred in FY 2020-21	100.0076	100.06%	-0.06%
Incurred in FY 2022-23		100.0070	100.06%
incurred in FT 2022-25	Disabled Individuals	-	100.007
	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	0.01%	-	
Incurred in FY 2020-21	99.99%	0.01%	
Incurred in FY 2021-22	-	99.99%	0.01%
Incurred in FY 2022-23	-	-	99.99%
	Low Income Adults		
	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	0.07%	-	
Incurred in FY 2020-21	99.93%	0.07%	
Incurred in FY 2021-22	-	99.93%	0.07%
Incurred in FY 2022-23	-	-	99.93%
	Expansion Parents & Careta	akers	
	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	0.07%	-	
Incurred in FY 2020-21	99.93%	0.07%	
Incurred in FY 2021-22	-	99.93%	0.079
Incurred in FY 2022-23	-	-	99.93%
	MAGI Adults		
	Paid in FY 2020-21 -0.02%	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods Incurred in FY 2020-21	-0.02%	-	
Incurred in FY 2020-21 Incurred in FY 2021-22	100.02%	-0.02%	
Incurred in FY 2021-22 Incurred in FY 2022-23	-	100.02%	-0.029
Incurred in FY 2022-23	- Eligible Children	-	100.02%
	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	0.02%	1 ald III 1 2021-22	1 ald in 1 1 2022-23
Incurred in FY 2020-21	99.98%	0.02%	
Incurred in FY 2021-22		99.98%	0.02%
Incurred in FY 2022-23		77.7878	99.98%
incurred in F1 2022-23	- Foster Care	-	77.767
	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	0.01%	-	
Incurred in FY 2020-21	99.99%	0.01%	
Incurred in FY 2021-22	-	99.99%	0.01%
Incurred in FY 2022-23			99,99%
	Breast and Cervical Cancer Pi	rogram	
	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous periods	0.07%	-	
Incurred in FY 2020-21	99.93%	0.07%	
Incurred in FY 2021-22	-	99.93%	0.07%
Incurred in FY 2022-23			99,93%

		Adults 65 and Older (OAP-A		
		Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous pe	eriods	(\$8,777)	-	
Incurred in FY 2020-21		\$14,628,807	(\$9,251)	(60.55)
Incurred in FY 2021-22		-	\$15,418,512	(\$9,759
Incurred in FY 2022-23		-	-	,,
100	al Paid in Current Period Total IBNR Amount	\$14,628,807 (\$8,777)	\$15,418,512 (\$9,251)	\$16,265,674
T - 1D	id for All Incurred Dates	\$14,620,030	\$15,409,261	\$16,255,914
I otal Pa	id for All incurred Dates	514,620,030 Disabled Individuals	\$15,409,261	\$16,255,914
		Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous pe	eriods	\$15,024	-	
Incurred in FY 2020-21		\$150,236,093	\$16,571	
Incurred in FY 2021-22		-	\$165,711,290	\$17,663
Incurred in FY 2022-23		-	-	\$176,630,640
	al Paid in Current Period	\$150,236,093	\$165,711,290	\$176,630,640
	Total IBNR Amount	\$15.024	\$16,571	\$17,663
Total Pa	id for All Incurred Dates	\$150,251,116	\$165,727,861	\$176,648,30
104111	id for the incurred butes	Low Income Adults	\$105,727,001	\$170,010,50
		Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous pe	eriods	\$70,082	-	
Incurred in FY 2020-21		\$100,116,708	\$103,251	
Incurred in FY 2020-21 Incurred in FY 2021-22			\$147,500,721	\$119,943
Incurred in FY 2022-23		-		\$171,346,854
	al Paid in Current Period	\$100,116,708	\$147,500,721	\$171,346,854
100	Total IBNR Amount	\$70,082	\$103.251	\$119,943
Total Do	id for All Incurred Dates	\$100,186,789	\$103,231 \$147,603,972	\$119,94.
Total Fa		Expansion Parents & Caretake		31/1,400,79
	-	Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous pe	eriods	\$19,240	-	1 414 14 1 2022 20
Incurred in FY 2020-21		\$27,486,303	\$22,744	
Incurred in FY 2021-22		-	\$32,491,244	\$23,89
Incurred in FY 2022-23		-		\$34,138,002
	al Paid in Current Period	\$27,486,303	\$32,491,244	\$34,138,002
100	Total IBNR Amount	\$19,240	\$22,744	\$23,89
Total Ba	id for All Incurred Dates	\$27,505,543	\$32,513,988	\$34,161,89
		But Not Reported Expen		354,101,670
	Exhibit EE - filculreu	MAGI Adults	ultures by Fiscal Teriou	
		Paid in FY 2020-21	Paid in FY 2021-22	Paid in FY 2022-23
Incurred in all other previous pe	eriods	(\$65,667)	-	
Incurred in FY 2020-21		\$328,335,116	(\$87,297)	
Incurred in FY 2021-22		-	\$436,485,787	(\$97,080
Incurred in FY 2022-23		-	-	\$485,400,700
	al Paid in Current Period	\$328,335,116	\$436,485,787	\$485,400,700
	Total IBNR Amount		(\$87,297)	
Total Pa		(\$65,667)		(\$97,080
Total Pa	id for All Incurred Dates	\$328,269,449 Eligible Children	\$436,398,490	
Total Pa		\$328,269,449 Eligible Children	\$436,398,490	
Total Pa Incurred in all other previous po	id for All Incurred Dates	\$328,269,449		\$485,303,620
	id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21	\$436,398,490	\$485,303,620
Incurred in all other previous po	id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182	\$436,398,490 Paid in FY 2021-22	\$485,303,620 Paid in FY 2022-23
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22	id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182	\$436,398,490 Paid in FY 2021-22 - \$37,138	\$485,303,624 Paid in FY 2022-23 \$40,788
Incurred in all other previous per Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23	id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 -	\$436,398,490 Paid in FY 2021-22 - \$37,138 \$185,689,314 -	\$485,303,624 Paid in FY 2022-23 \$40,788 \$203,941,966
Incurred in all other previous per Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23	id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 - \$190,910,215	\$436,398,490 Paid in FY 2021-22 - \$37,138	\$485,303,620 Paid in FY 2022-23 \$40,781 \$203,941,960 \$203,941,960
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot	id for All Incurred Dates eriods al Paid in Current Period Total IBNR Amount	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 - \$190,910,215 \$39,910,215 \$38,182	\$436,398,490 Paid in FY 2021-22 - \$37,138 \$185,689,314 - \$185,689,314 \$37,138	\$485,303,624 Paid in FY 2022-23 \$40,788 \$203,941,966 \$203,941,966 \$40,788
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot	id for All Incurred Dates priods al Paid in Current Period	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 - \$190,910,215	\$436,398,490 Paid in FY 2021-22 - \$37,138 \$185,689,314 - \$185,689,314	\$485,303,624 Paid in FY 2022-23 \$40,788 \$203,941,966 \$203,941,966 \$40,788
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot	id for All Incurred Dates eriods al Paid in Current Period Total IBNR Amount	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 \$190,910,215 \$190,910,215 \$38,182 \$190,948,337	\$436,398,490 Paid in FY 2021-22 - \$37,138 \$185,689,314 - \$185,689,314 \$37,138	\$485,303,624 Paid in FY 2022-23 \$40,788 \$203,941,966 \$203,941,966 \$40,788
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot Total Pa	id for All Incurred Dates criods al Paid in Current Period Total IBNR Amount id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 \$190,910,215 \$38,182 \$190,940,215 \$38,182 \$190,948,397 Foster Care	\$436,398,490 Paid in FY 2021-22 	\$485,303,62 Paid in FY 2022-23 \$40,781 \$203,941,966 \$203,941,966 \$40,781 \$203,982,75-
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot Total Pa Incurred in all other previous pe	id for All Incurred Dates criods al Paid in Current Period Total IBNR Amount id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 \$190,910,215 \$38,182 \$190,910,215 \$38,182 \$190,948,397 Foster Care Paid in FY 2020-21	\$436,398,490 Paid in FY 2021-22 	\$485,303,62 Paid in FY 2022-23 \$40,781 \$203,941,966 \$203,941,966 \$40,781 \$203,982,75-
Incurred in all other previous p Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot Total Pa Incurred in all other previous p Incurred in FY 2020-21	id for All Incurred Dates criods al Paid in Current Period Total IBNR Amount id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 \$190,910,215 \$190,910,215 \$38,182 \$190,948,397 Foster Care Paid in FY 2020-21 \$3,442	\$436,398,490 Paid in FY 2021-22 \$37,138 \$185,689,314 \$37,138 \$185,726,452 Paid in FY 2021-22 Paid in FY 2021-22	\$485.303,624 Paid in FY 2022-23 \$40,781 \$203,941 966 \$203,941 966 \$40,781 \$203,942,751 Paid in FY 2022-23
Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Total Pa Total Pa Incurred in all other previous pe Incurred in FY 2020-21 Incurred in FY 2021-22	id for All Incurred Dates criods al Paid in Current Period Total IBNR Amount id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 \$190,910,215 \$190,910,215 \$38,182 \$190,948,397 Foster Care Paid in FY 2020-21 \$3,442	\$436,398,490 Paid in FY 2021-22 \$337,138 \$185,689,314 \$185,689,314 \$37,138 \$185,726,452 Paid in FY 2021-22 \$3,624	\$485,303,624 Paid in FY 2022-23 \$40,781 \$203,941,966 \$203,941,966 \$40,781 \$203,982,755 Paid in FY 2022-23 \$3,79;
Incurred in all other previous pu Incurred in FY 2020-21 Incurred in FY 2021-22 Incurred in FY 2022-23 Tot Total Pa Incurred in all other previous pu Incurred in FY 2020-21 Incurred in FY 2020-21 Incurred in FY 2022-23	id for All Incurred Dates criods al Paid in Current Period Total IBNR Amount id for All Incurred Dates	\$328,269,449 Eligible Children Paid in FY 2020-21 \$38,182 \$190,910,215 \$190,910,215 \$190,910,215 \$38,182 \$190,948,397 Foster Care Paid in FY 2020-21 \$3,442	\$436,398,490 Paid in FY 2021-22 \$337,138 \$185,689,314 \$185,689,314 \$37,138 \$185,726,452 Paid in FY 2021-22 \$3,624	\$485,303,620 Paid in FY 2022-23 \$40,781 \$203,941,960 \$203,941,960 \$203,941,960 \$203,942,751 \$203,982,751 Paid in FY 2022-23 \$3,791 \$3,791 \$37,915,161
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