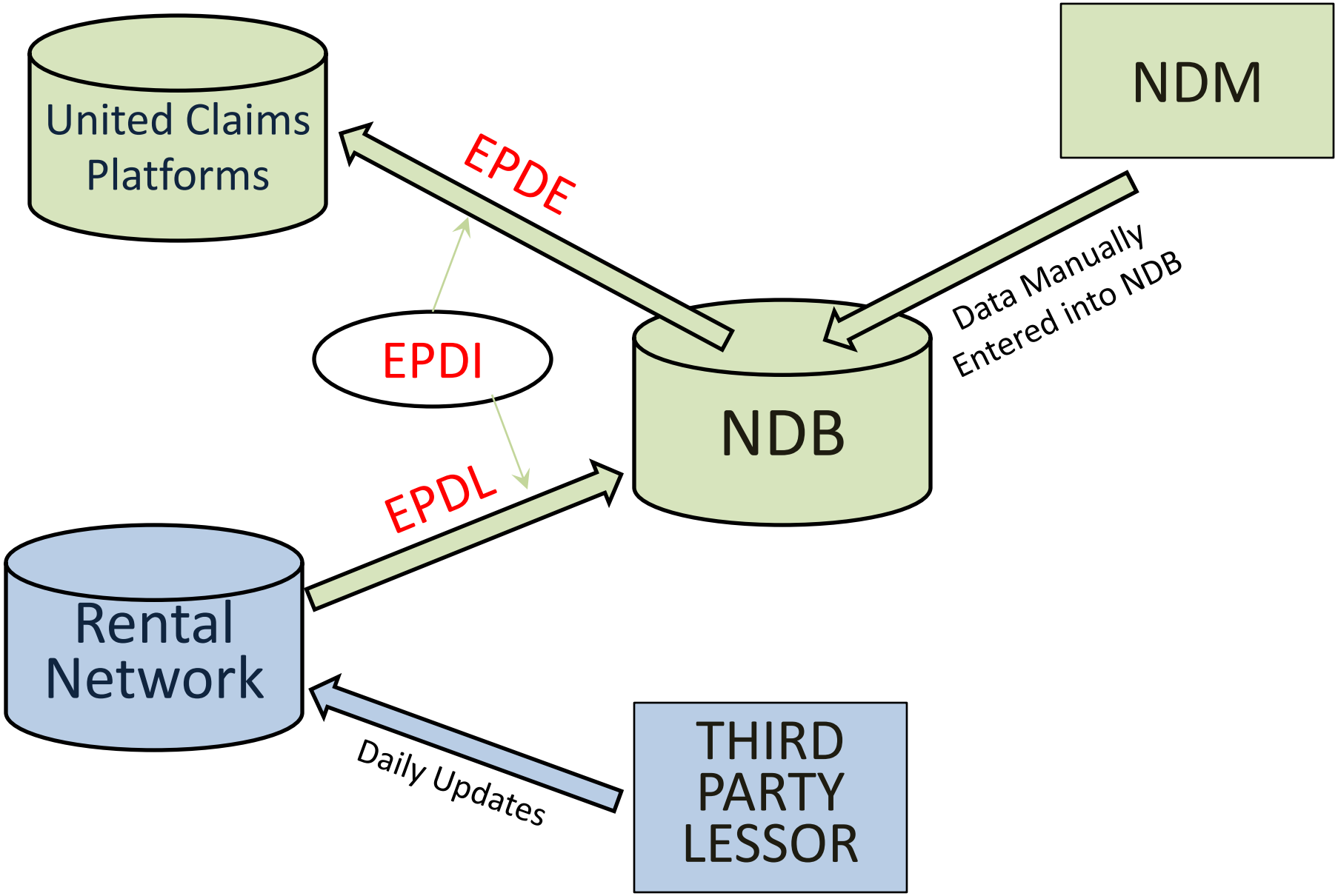
Data Integration



Dual Maintenance vs. Single Source

Benefits	Dual Mainte-nance	Single Source
Lower Risk of Inconsistent Data		✔
Greater Efficiency		✔

Single Source of Truth: RIMS vs. NDB

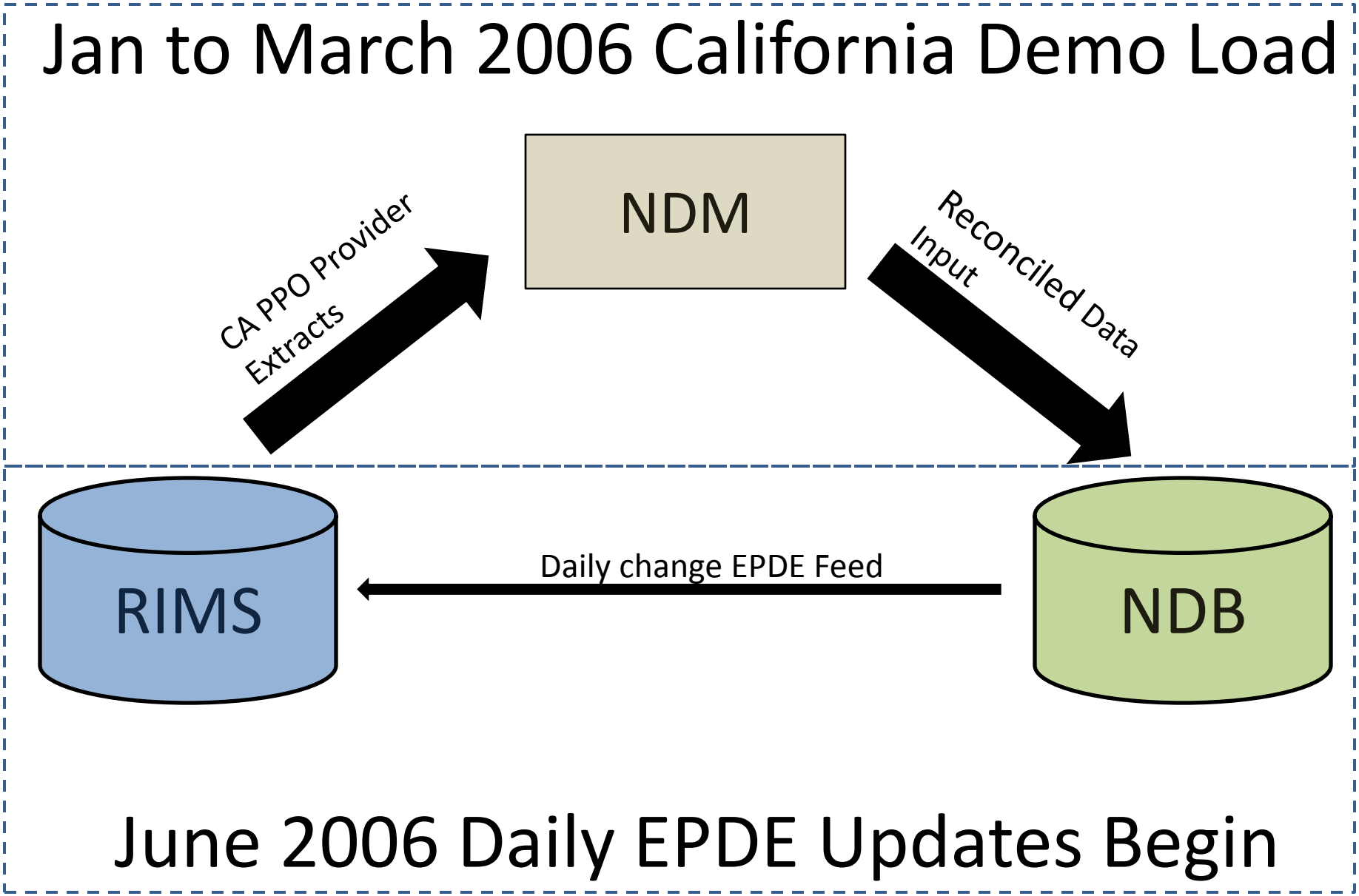
Characteristics	RIMS Primary Source	NDB Primary Source
More Accurate Starting Data		✓
Number of Members	148,428	Over 1 million
Tested Method for Data Transfer	None	EPDE/ EPDL
Consistent with Existing Model		✓
Long-term strategic platform		✓

Prior Electronic Provider Data (EPD) Transfers

Company	Deployed	From NDB (EPDE)	To NDB (EPDL)	FS X Walk
Medica - LaborCare	11/15/2002		Yes	Yes
Optum Health - Physical Health	8/15/2003	Yes		Yes
Empire Network	8/15/2003		Yes	
MedNet - Maine	8/15/2003		Yes	Yes
UHC-Online (Portal)	9/12/2003		Yes	
Medica - Passport	12/8/2003		Yes	Yes
Mid-Atlantic Health Plan	7/12/2004	Partial		
Harvard Pilgrim Health Care	12/14/2004		Yes	Yes
Oxford Health Plans	4/20/2005	Partial		Yes
American Med Security	12/12/2005	Yes		Yes
PacifiCare	6/23/2006	Yes		Yes

PacifiCare Data Integration, Planning, Testing and Implementation

Activity	Start	Finish
EPDE Decision/Planning	**12/22/2005**	**1/31/2006**
CA PPO Demo Load	**1/26/2006**	**3/24/2006**
Resource Plans & System Architecture	**Jan to March 2006**	
EPDE Build and Testing	**4/4/2006**	**6/19/2006**
Analysis Phase	4/4/2006	5/23/2006
Technology Design Phase	4/24/2006	5/24/2006
Test Planning Phase	4/24/2006	6/2/2006
Build Phase	5/11/2006	5/25/2006
Testing Phase	5/22/2006	6/19/2006
Deployment	**6/23/2006**	
Deployment Verification Phase	**6/22/2006**	**6/30/2006**


Jan to March 2006 California Demo Load
NDM
CA PPO Provider Extracts
Reconciled Data Input
RIMS
Daily change EPDE Feed
NDB
June 2006 Daily EPDE Updates Begin

	EPDE Checks and Balances	Date
1	Daily Match Logs – activity for the day	6/23/2006
2	Daily Error Reports ● No match ● Unexpected value ● Blank fields	
3	Daily Fallout Reports ● Candidate for Termination ● Group Record Adds/Terms	
4	Daily Exclusion Reports	
5	War Room/Daily-Weekly Reconciliation Meetings	
6	Reconciliation Projects -- 3 times per week	
7	Daily Fee Schedule Error Report	Mar 07
8	Contract Load Reconciliation	
9	Updated Policies and Procedures	Aug 07
10	Formalized TAT/Prioritized Work	
11	Summary Report of Reconciliations/Errors	