

As of 3/15/2023

Request	Month	Number	
Outstanding payment resolution requests	August, 22	0	
Outstanding payment resolution requests	September, 22	0	
Outstanding payment resolution requests	October, 22	0	
Outstanding payment resolution requests	November, 22	198	
Outstanding payment resolution requests	December, 22	94	
Outstanding payment resolution requests	January, 23	264	
Outstanding payment resolution requests	February, 23	634	
New payment resolution requests received	August, 22	986	
New payment resolution requests received	September, 22	893	
New payment resolution requests received	October, 22	1554	
New payment resolution requests received	November, 22	2218	
New payment resolution requests received	December, 22	2090	
New payment resolution requests received	January, 23	1941	
New payment resolution requests received	February, 23	1868	
Outstanding subsidy payments owed to providers	August, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Outstanding subsidy payments owed to providers	September, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Outstanding subsidy payments owed to providers	October, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Outstanding subsidy payments owed to providers	November, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Outstanding subsidy payments owed to providers	December, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Outstanding subsidy payments owed to providers	January, 23		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Outstanding subsidy payments owed to providers	February, 23		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Total amount of outstanding subsidy payments owed	August, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Total amount of outstanding subsidy payments owed	September, 22		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
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Total amount of outstanding subsidy payments owed	February, 23		Due to current system limitations and reasons PRR's are turned in, we cannot tell how many PRR will result in payments owed, some could be claims against the provider, or requests for children to have authorizations removed.
Number of pending authorization requests	August, 22		
Number of pending authorization requests	September, 22		
Number of pending authorization requests	October, 22		
Number of pending authorization requests	November, 22	30	*Began tracking near the end of the month* This could be for authorization to the provider, or the provider having children removed. And authorization errors with JIRA ITSD tickets open to fix issues.
Number of pending authorization requests	December, 22	62	This could be for authorization to the provider, or the provider having children removed. And authorization errors with JIRA ITSD tickets open to fix issues.
Number of pending authorization requests	January, 23	260	This could be for authorization to the provider, or the provider having children removed. And authorization errors with JIRA ITSD tickets open to fix issues.
Number of pending authorization requests	February, 23	947	This could be for authorization to the provider, or the provider having children removed. And authorization errors with JIRA ITSD tickets open to fix issues.