

| ICD CONDITION   | PROVIDER SPECIALTY                   | REASON DESCRIPTION                   | APPROVALS | DENIALS | NO RESPONSE | TOTAL | % APPROVALS | % DENIALS | % NO RESPONSE |
|---|--------------------------------------|--------------------------------------|-----------|---------|-------------|-------|-------------|-----------|---------------|
|   |                                      | This PA is Auto Closed               | 0         | 0       | 13          | 13    | 0.00%       | 0.00%     | 100.00%       |
| Panic disorder without agoraphobia                        | PSYCHIATRY                           | This PA is Auto Closed               | 0         | 0       | 6           | 6     | 0.00%       | 0.00%     | 100.00%       |
| Tinea unguium   | UNSPECIFIED SPECIALTY                | Met Plan Criteria                    | 5         | 0       | 0           | 5     | 100.00%     | 0.00%     | 0.00%         |
| Female infertility, unspecified                           |                                      | Technician reviewed-meets guidelines | 5         | 0       | 0           | 5     | 100.00%     | 0.00%     | 0.00%         |
| Encounter for screening for malignant neoplasm of colon   | GASTROENTEROLOGY                     | Met Plan Criteria                    | 4         | 0       | 0           | 4     | 100.00%     | 0.00%     | 0.00%         |
| Type 2 diabetes mellitus without complications            | UNSPECIFIED SPECIALTY                | Other                                | 0         | 4       | 0           | 4     | 0.00%       | 100.00%   | 0.00%         |
| Type 2 diabetes mellitus without complications            | INTERNAL MEDICINE                    | Other                                | 0         | 4       | 0           | 4     | 0.00%       | 100.00%   | 0.00%         |
| Female infertility, unspecified                           | ENDOCRINOLOGY, REPRODUCTIVE          | This PA is Auto Closed               | 0         | 0       | 4           | 4     | 0.00%       | 0.00%     | 100.00%       |
| unavailable   | PSYCHIATRY                           | This PA is Auto Closed               | 0         | 0       | 4           | 4     | 0.00%       | 0.00%     | 100.00%       |
| Other obsessive-compulsive disorder                       | PSYCHIATRY                           | This PA is Auto Closed               | 0         | 0       | 3           | 3     | 0.00%       | 0.00%     | 100.00%       |
| Prediabetes   |                                      | Other                                | 0         | 3       | 0           | 3     | 0.00%       | 100.00%   | 0.00%         |
| Tinea unguium   | GENERAL SURGERY                      | Met Plan Criteria                    | 3         | 0       | 0           | 3     | 100.00%     | 0.00%     | 0.00%         |
| Chronic obstructive pulmonary disease, unspecified        | FAMILY PRACTICE                      | Other                                | 0         | 3       | 0           | 3     | 0.00%       | 100.00%   | 0.00%         |
| Female infertility of other origin                        |                                      | Technician reviewed-meets guidelines | 3         | 0       | 0           | 3     | 100.00%     | 0.00%     | 0.00%         |
| Tinea unguium   | GENERAL SURGERY                      | Other                                | 0         | 3       | 0           | 3     | 0.00%       | 100.00%   | 0.00%         |
| Chronic eosinophilic pneumonia                            | INTERNAL MEDICINE                    | This PA is Auto Closed               | 0         | 0       | 3           | 3     | 0.00%       | 0.00%     | 100.00%       |
| Type 2 diabetes mellitus with hyperglycemia               | ENDOCRINOLOGY, DIABETES & METABOLISM | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Tinea unguium   | DERMATOLOGY                          | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Unspecified contact dermatitis, unspecified cause         | FAMILY PRACTICE                      | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Menopausal and female climacteric states                  | OBSTETRICS & GYNECOLOGY              | Met Plan Criteria                    | 2         | 0       | 0           | 2     | 100.00%     | 0.00%     | 0.00%         |
| Type 2 diabetes mellitus without complications            | INTERNAL MEDICINE                    | Met Plan Criteria                    | 2         | 0       | 0           | 2     | 100.00%     | 0.00%     | 0.00%         |
| unavailable   | ALLERGY & IMMUNOLOGY                 | This PA is Auto Closed               | 0         | 0       | 2           | 2     | 0.00%       | 0.00%     | 100.00%       |
| Pure hyperglyceridemia                                    | CARDIOLOGY                           | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Primary open-angle glaucoma, bilateral, mild stage        | UNSPECIFIED SPECIALTY                | Met Plan Criteria                    | 2         | 0       | 0           | 2     | 100.00%     | 0.00%     | 0.00%         |
| Erectile dysfunction due to diseases classified elsewhere | FAMILY PRACTICE                      | Diagnosis 1651-A ID1971              | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Overweight  | INTERNAL MEDICINE                    | This PA is Auto Closed               | 0         | 0       | 2           | 2     | 0.00%       | 0.00%     | 100.00%       |
| Major depressive disorder, single episode, moderate       | PSYCHIATRY                           | This PA is Auto Closed               | 0         | 0       | 2           | 2     | 0.00%       | 0.00%     | 100.00%       |
| Other abnormal glucose                                    | FAMILY PRACTICE                      | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Disorder of pigmentation, unspecified                     | FAMILY PRACTICE                      | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Chronic pain syndrome                                     | ANESTHESIOLOGY                       | Met Plan Criteria                    | 2         | 0       | 0           | 2     | 100.00%     | 0.00%     | 0.00%         |
| Testicular hypofunction                                   | INTERNAL MEDICINE                    | Other                                | 0         | 2       | 0           | 2     | 0.00%       | 100.00%   | 0.00%         |
| Testicular hypofunction                                   |                                      | Met Plan Criteria                    | 2         | 0       | 0           | 2     | 100.00%     | 0.00%     | 0.00%         |

|  |   |                                       |   |   |   |   |         |         |         |
|--|---|---------------------------------------|---|---|---|---|---------|---------|---------|
| Ankylosing spondylitis of unspecified sites in spine       | RHEUMATOLOGY  | Technician reviewed-meets guidelines  | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Hypopituitarism  | ENDOCRINOLOGY, PEDIATRIC                              | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Acne vulgaris  | UNSPECIFIED SPECIALTY                                 | Met Plan Criteria                     | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Acne vulgaris  | NURSE PRACTITIONER, ADULT HEALTH                      | Met Plan Criteria                     | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Age-related osteoporosis w/o current pathological fracture | FAMILY PRACTICE                                       | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Female infertility, unspecified                            | ENDOCRINOLOGY, REPRODUCTIVE                           | Technician reviewed-meets guidelines  | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Impaired fasting glucose                                   | INTERNAL MEDICINE                                     | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Obesity, unspecified                                       | FAMILY PRACTICE                                       | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Prediabetes  | FAMILY PRACTICE                                       | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus without complications             | INTERNAL MEDICINE                                     | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Acne vulgaris  | DERMATOLOGY   | Met Plan Criteria                     | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Obesity, unspecified                                       | INTERNAL MEDICINE                                     | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Melasma  | DERMATOLOGY   | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Dry eye syndrome of bilateral lacrimal glands              | UNSPECIFIED SPECIALTY                                 | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  | DERMATOLOGY   | Technician reviewed-meets guidelines  | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Attn-defct hyperactivity disorder, predom inattentive type | PSYCHIATRY  | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Morbid (severe) obesity due to excess calories             | INTERNAL MEDICINE                                     | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Hyperlipidemia, unspecified                                | FAMILY PRACTICE                                       | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  |   | Technician reviewed-meets guidelines  | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus with unspecified complications    | ANESTHESIOLOGY  | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Polycystic kidney, adult type                              | INTERNAL MEDICINE                                     | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Major depressive disorder, single episode, mild            | PHYSICIAN, PSYCHIATRY & NEUROLOGY, CHILD / ADOLESCENT | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Encounter for fertility preservation procedure             | OBSTETRICS & GYNECOLOGY                               | This PA is Auto Closed                | 0 | 0 | 2 | 2 | 0.00%   | 0.00%   | 100.00% |
| Sleep apnea, unspecified                                   | FAMILY PRACTICE                                       | Other                                 | 0 | 2 | 0 | 2 | 0.00%   | 100.00% | 0.00%   |
| Unilateral primary osteoarthritis, right knee              | ORTHOPEDIC SURGERY                                    | Technician reviewed-meets guidelines  | 2 | 0 | 0 | 2 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus with other specified complication | INTERNAL MEDICINE                                     | Met Plan Criteria                     | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other hyperlipidemia                                       | UNSPECIFIED SPECIALTY                                 | Clinician reviewed - meets guidelines | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Atopic Dermatitis  | UNSPECIFIED SPECIALTY                                 | Met Plan Criteria                     | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other obesity  | INTERNAL MEDICINE                                     | Other                                 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Primary open-angle glaucoma, bilateral, mild stage         | OPHTHALMOLOGY   | This PA is Auto Closed                | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |

|   |                                      |  |   |   |   |   |         |         |         |
|---|--------------------------------------|--|---|---|---|---|---------|---------|---------|
| Barretts esophagus without dysplasia  | GASTROENTEROLOGY                     | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Unspecified asthma, uncomplicated   | INTERNAL MEDICINE                    | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Mild persistent asthma, uncomplicated                                       | INTERNAL MEDICINE                    | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus with other specified complication                  | UNSPECIFIED SPECIALTY                | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Tinea unguium   | CARDIOLOGY                           | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Rheumatoid arthritis with rheumatoid factor of multiple sites without organ | RHEUMATOLOGY                         | Technician reviewed-meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Primary focal hyperhidrosis, axilla   | UNSPECIFIED SPECIALTY                | Hyperhidrosis – No topical antiperspirant 2247-A ID2046  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Primary focal hyperhidrosis, axilla   | UNSPECIFIED SPECIALTY                | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Primary open-angle glaucoma, bilateral, mild stage                          | UNSPECIFIED SPECIALTY                | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| unavailable   | PEDIATRICS                           | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Allergy, unspecified, initial encounter                                     | PEDIATRICS                           | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Allergy to eggs   | PEDIATRICS                           | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Postprocedural hypothyroidism   | ENDOCRINOLOGY, DIABETES & METABOLISM | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Primary open-angle glaucoma, right eye, moderate stage                      | OPHTHALMOLOGY                        | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Unilateral primary osteoarthritis, left knee                                | UNSPECIFIED SPECIALTY                | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Moderate persistent asthma with acute exacerbation                          | EMERGENCY MEDICINE                   | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Dry eye syndrome of bilateral lacrimal glands                               | OPHTHALMOLOGY                        | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Acne vulgaris   |                                      | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Mild persistent asthma, uncomplicated                                       | ALLERGY                              | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Overweight  | INTERNAL MEDICINE                    | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Psoriasis vulgaris  | NURSE PRACTITIONER, ADULT HEALTH     | Self-admin - PsO - Non-formulary/non-preferred 6 and up - No inadequate response, intolerance, or medical reason to avoid preferred products 4968-D ID3833 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Major depressive disorder, single episode, unspecified                      | PSYCHIATRY                           | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Major depressive disorder, single episode, severe without psychotic feature | PSYCHIATRY                           | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Atopic Dermatitis   | UNSPECIFIED SPECIALTY                | Technician reviewed-meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Testicular hypofunction   | ENDOCRINOLOGY, DIABETES & METABOLISM | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Obesity, unspecified  | UNSPECIFIED SPECIALTY                | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |

|   |                             |  |   |   |   |   |         |         |         |
|---|-----------------------------|--|---|---|---|---|---------|---------|---------|
| Type 2 diabetes mellitus with hyperosmolarity without nonketotic hyperglyce | UNSPECIFIED SPECIALTY       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus with hyperglycemia                                 | UNSPECIFIED SPECIALTY       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Attention-deficit hyperactivity disorder, combined type                     | PEDIATRICS                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Attention-deficit hyperactivity disorder, unspecified type                  | PEDIATRICS                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Eosinophilic Esophagitis  | GASTROENTEROLOGY            | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Dermatographic urticaria  | FAMILY PRACTICE             | Continuation - Efficacy - Documentation required   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Primary open-angle glaucoma, bilateral, severe stage                        | UNSPECIFIED SPECIALTY       | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Unspecified abdominal pain  | UNSPECIFIED SPECIALTY       | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| unavailable   | OPHTHALMOLOGY               | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Psoriasis vulgaris  | DERMATOLOGY                 | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Ulcerative colitis, unspecified, without complications                      | GASTROENTEROLOGY            | Non-formulary/non-preferred - No inadequate response, intolerance, or contraindication to avoid formulary alternative(s) 2427-D ID2307 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Ulcerative colitis, unspecified, without complications                      | GASTROENTEROLOGY            | CVSC Medical Director reviewed – medical necessity   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Testicular hypofunction   | INTERNAL MEDICINE           | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Type 1 diabetes mellitus without complications                              | NEPHROLOGY / RENAL MEDICINE | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Type 2 diabetes mellitus without complications                              | NEPHROLOGY / RENAL MEDICINE | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Dermatitis, unspecified   | DERMATOLOGY                 | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Testicular hypofunction   |                             | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Short stature (child)   | ENDOCRINOLOGY, PEDIATRIC    | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Hypopituitarism   | ENDOCRINOLOGY, PEDIATRIC    | Clinician reviewed - meets guidelines  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Unilateral primary osteoarthritis, right knee                               | ORTHOPEDIC SURGERY          | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Cervicalgia   | INTERNAL MEDICINE           | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Familial hypercholesterolemia   | INTERNAL MEDICINE           | Meets guidelines.  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Lateral epicondylitis, right elbow  | INTERNAL MEDICINE           | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Rheumatoid arthritis with rheumatoid factor of multiple sites without organ | RHEUMATOLOGY                | Self Admin - RA - Non-formulary/non-preferred - No inadequate response, intolerance, or medical reason to avoid preferred products     | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |

|   |                             |  |   |   |   |   |         |         |         |
|---|-----------------------------|--|---|---|---|---|---------|---------|---------|
| Rheumatoid arthritis with rheumatoid factor of multiple sites without organ | RHEUMATOLOGY                | Self Admin - RA - Non-formulary/non-preferred - No inadequate response, intolerance, or medical reason to avoid preferred products 4968-D ID3833 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Hyperlipidemia, unspecified   | INTERNAL MEDICINE           | Meets guidelines.  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Low back pain, unspecified  | INTERNAL MEDICINE           | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Mild persistent asthma, uncomplicated                                       | FAMILY PRACTICE             | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Shortness of breath   | FAMILY PRACTICE             | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Mild persistent asthma, uncomplicated                                       | FAMILY PRACTICE             | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Encounter for fertility preservation procedure                              | ENDOCRINOLOGY, REPRODUCTIVE | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Wheezing  | OTOLARYNGOLOGY              | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis   | DERMATOLOGY                 | AD initial - Step therapy (topical corticosteroid or calcineurin inhibitor) 5521-A ID5061  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis   | DERMATOLOGY                 | Diagnosis 5521-A ID5061  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus without complications                              | GASTROENTEROLOGY            | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Atherosclerotic heart disease of native coronary artery wo angina pectoris  | GASTROENTEROLOGY            | Meets guidelines.  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Morbid (severe) obesity due to excess calories                              | FAMILY PRACTICE             | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| unavailable   | FAMILY PRACTICE             | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other pruritus  | UNSPECIFIED SPECIALTY       | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Irritability and anger  | UNSPECIFIED SPECIALTY       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Other obesity due to excess calories  | INTERNAL MEDICINE           | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Pure hypercholesterolemia, unspecified                                      | CARDIOLOGY                  | Meets guidelines.  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Low-tension glaucoma, right eye, severe stage                               | OPHTHALMOLOGY               | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| unavailable   | UROLOGY                     | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Crohn's disease of large intestine with other complication                  | GASTROENTEROLOGY            | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Crohn's disease of large intestine with other complication                  | GASTROENTEROLOGY            | Clinician reviewed - meets guidelines  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Mild intermittent asthma, uncomplicated                                     | ALLERGY & IMMUNOLOGY        | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Moderate persistent asthma, uncomplicated                                   | ALLERGY & IMMUNOLOGY        | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Allergy to peanuts  | ALLERGY & IMMUNOLOGY        | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Abnormal weight gain  | FAMILY PRACTICE             | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus with hyperglycemia                                 | FAMILY PRACTICE             | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus without complications                              | UNSPECIFIED SPECIALTY       | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Acne vulgaris   | SURGERY, DERMATOLOGIC       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |

|   |                                      |   |   |   |   |   |         |         |         |
|---|--------------------------------------|---|---|---|---|---|---------|---------|---------|
| Allergic rhinitis due to pollen                                     | ALLERGY & IMMUNOLOGY                 | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other atopic dermatitis   | UNSPECIFIED SPECIALTY                | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Psoriasis vulgaris  | UNSPECIFIED SPECIALTY                | Technician reviewed-meets guidelines  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Hormone replacement therapy   | OBSTETRICS & GYNECOLOGY              | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus with other specified complication          | INTERNAL MEDICINE                    | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Chronic rhinitis  | FAMILY PRACTICE                      | CRSwNP initial - Does not meet polyp location on endoscopy/rhinscopy/CT or Meltzer/NPS scoring system 1690-A ID3910 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| unavailable   | OPHTHALMOLOGY                        | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Hypothyroidism, unspecified   | ENDOCRINOLOGY, DIABETES & METABOLISM | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| unavailable   | OBSTETRICS & GYNECOLOGY              | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Keratoconjunctivitis sicca, not specified as Sjogren's, bilateral   | OPHTHALMOLOGY                        | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Malignant neoplasm of unsp site of unspecified female breast        | HEMATOLOGY & ONCOLOGY                | Technician reviewed-meets guidelines  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Chronic pain syndrome   | UNSPECIFIED SPECIALTY                | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other spondylosis with radiculopathy, cervical region               | ANESTHESIOLOGY                       | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Sprain of ligaments of cervical spine, initial encounter            | HEMATOLOGY & ONCOLOGY                | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other intervertebral disc disorders, lumbosacral region             | FAMILY PRACTICE                      | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Multiple sclerosis  | NEUROLOGY                            | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Testicular dysfunction, unspecified                                 | FAMILY PRACTICE                      | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Mild intermittent asthma with (acute) exacerbation                  | UNSPECIFIED SPECIALTY                | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Iron deficiency   | FAMILY PRACTICE                      | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Osteoarthritis of knee, unspecified                                 | FAMILY PRACTICE                      | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Ankylosing spondylitis of unspecified sites in spine                | RHEUMATOLOGY                         | Frequency - every two weeks, Exceeds max limit  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Vertebrogenic low back pain   | INTERNAL MEDICINE                    | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Allergy to peanuts  |                                      | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Anaphylactic reaction due to unspecified food, subsequent encounter |                                      | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Nasal polyp, unspecified  |                                      | CRSwNP Continuation - Efficacy 1690-A ID5767  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus without complications                      | FAMILY PRACTICE                      | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |

|  |                                  |  |   |   |   |   |         |         |         |
|--|----------------------------------|--|---|---|---|---|---------|---------|---------|
| Migraine with aura, not intractable, w/o status migrainosus                | FAMILY PRACTICE                  | Clinician reviewed - meets guidelines            | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Unspecified asthma, uncomplicated  | NURSE PRACTITIONER, ADULT HEALTH | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Mild intermittent asthma, uncomplicated                                    | FAMILY PRACTICE                  | This PA is Auto Closed                           | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Schizoaffective disorder, unspecified                                      | PSYCHIATRY                       | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Testicular hypofunction  | FAMILY PRACTICE                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Migraine, unspecified, not intractable, without status migrainosus.        | FAMILY PRACTICE                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Testicular hypofunction  | FAMILY PRACTICE                  | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Morbid (severe) obesity due to excess calories                             | INFECTIOUS DISEASES              | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| unavailable  | UNSPECIFIED SPECIALTY            | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Keratoconjunctivitis sicca, not specified as Sjogren's, bilateral          | UNSPECIFIED SPECIALTY            | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Anaphylactic shock, unspecified, initial encounter                         | ALLERGY                          | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Allergy to other foods   | PEDIATRICS                       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Acne vulgaris  | DERMATOLOGY                      | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Idiopathic hypersomnia with long sleep time                                | PULMONARY DISEASES               | Clinician reviewed - meets guidelines            | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| unavailable  | FAMILY PRACTICE                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Acne vulgaris  | FAMILY PRACTICE                  | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Prediabetes  | ORTHOPEDIC SURGERY               | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Encounter for routine child health examination without abnormal findings   | PEDIATRICS                       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Encounter for other preprocedural examination                              | GASTROENTEROLOGY                 | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Keratoconjunctivitis sicca, not specified as Sjogrens, bilateral           | UNSPECIFIED SPECIALTY            | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Keratoconjunctivitis sicca, not specified as Sjogren's, bilateral          | UNSPECIFIED SPECIALTY            | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Presbyopia   | UNSPECIFIED SPECIALTY            | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Other atopic dermatitis  |                                  | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Enlarged prostate with lower urinary tract symptoms                        |                                  | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| unavailable  |                                  | Met Plan Criteria                                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Severe persistent asthma, uncomplicated                                    |                                  | Clinician reviewed - meets guidelines            | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Tinea unguium  |                                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Postmenopausal atrophic vaginitis  |                                  | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  |                                  | Clinician reviewed - meets guidelines            | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Atherosclerotic heart disease of native coronary artery wo angina pectoris |                                  | Technician reviewed-meets guidelines             | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Idiopathic urticaria   |                                  | Continuation - Efficacy - Documentation required | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |

|  |  |   |   |   |   |   |         |         |         |
|--|--|---|---|---|---|---|---------|---------|---------|
| Dermatographic urticaria                                       |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Cnsl and instruction in natrl family planning to avoid preg    |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Age-related osteoporosis w/o current pathological fracture     |  | Clinician reviewed - meets guidelines               | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Unspecified asthma, uncomplicated                              |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Nasal polyp, unspecified                                       |  | Meets guidelines.                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Crohn's disease of large intestine with fistula                |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Crohn's disease of both small and large intestine with fistula |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Encounter for contraceptive management, unspecified            |  | This PA is Auto Closed                              | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Uninhibited neuropathic bladder, not elsewhere classified      |  | This PA is Auto Closed                              | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Chronic cough  |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Pure hyperglyceridemia   |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Idiopathic urticaria   |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Female infertility, unspecified                                |  | Clinician reviewed - meets guidelines               | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Severe persistent asthma, uncomplicated                        |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Hormone replacement therapy                                    |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| unavailable  |  | This PA is Auto Closed                              | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Type 2 diabetes mellitus without complications                 |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Endometriosis, unspecified                                     |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus with hyperglycemia                    |  | Met Plan Criteria                                   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Unilateral primary osteoarthritis, right knee                  |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Encounter for oth general cnsl and advice on contraception     |  | Lack of Information                                 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Encounter for fertility preservation procedure                 |  | Lack of Information                                 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Rheumatoid arthritis without rheumatoid factor, multiple sites |  | Technician reviewed-meets guidelines                | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Female infertility, unspecified                                |  | This PA is Auto Closed                              | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Psoriasis, unspecified   |  | Concomitant biologic or targeted synthetic drug use | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Psoriasis, unspecified   |  | Clinician reviewed - meets guidelines               | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Dermatitis NOS   |  | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Urticaria, unspecified   |  | This PA is Auto Closed                              | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Other hypoglycemia   |  | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Erectile dysfunction due to diseases classified elsewhere      |  | Diagnosis 1651-A ID1971                             | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |



|  |                                      |  |   |   |   |   |         |         |         |
|--|--------------------------------------|--|---|---|---|---|---------|---------|---------|
| Hypopituitarism  |                                      | XX is not an approvable diagnosis<br>No right heart catheterization completed to confirm Pulmonary Hypertension<br>Headache frequency is less than 15days/month<br>Hemoglobin is greater than 11g/dL<br>Corrected serum calcium level is less than 8.4mg/dL<br>Secondary hyperparathyroidism in CKD without regular dialysis is not approvable<br>Non-preferred product of health plan and no contraindication for using preferred product<br>Has not tried and failed Clomid therapy<br>Greater than XX of treatment is not approva | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Unspecified iridocyclitis                                    |                                      | Technician reviewed-meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Mild persistent asthma, uncomplicated                        |                                      | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Atopic Dermatitis  |                                      | Continuation- No Response  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Primary focal hyperhidrosis, axilla                          |                                      | Technician reviewed-meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus without complications               |                                      | This PA is Auto Closed   | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Menopausal and female climacteric states                     | HEMATOLOGY & ONCOLOGY                | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Hypomyelination - hypogonadotropic hypogonadism - hypodontia | UNSPECIFIED SPECIALTY                | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Adjustment disorder with mixed anxiety and depressed mood    | PSYCHIATRY                           | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Chronic myeloid leukemia, BCR/ABL-positive, in remission     | HEMATOLOGY & ONCOLOGY                | Technician reviewed-meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Tinea corporis   | UNSPECIFIED SPECIALTY                | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus without complications               | ANESTHESIOLOGY                       | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Type 2 diabetes mellitus without complications               | ANESTHESIOLOGY                       | Met Plan Criteria  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Polycystic kidney, adult type                                | INTERNAL MEDICINE                    | Diagnosis 2181-A ID3598  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Female infertility of tubal origin                           | ENDOCRINOLOGY, REPRODUCTIVE          | Lack of Information  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Other specified hypothyroidism                               | ENDOCRINOLOGY, DIABETES & METABOLISM | Other  | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |

|  |                                      |   |   |   |   |   |         |         |         |
|--|--------------------------------------|---|---|---|---|---|---------|---------|---------|
| Primary open-angle glaucoma, bilateral, mild stage             | OPHTHALMOLOGY                        | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Allergy to peanuts   | PEDIATRICS                           | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Generalized anxiety disorder                                   | PSYCHIATRY                           | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Idiopathic urticaria   | ALLERGY & IMMUNOLOGY                 | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Prader-Willi syndrome  | ENDOCRINOLOGY, PEDIATRIC             | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Age-related osteoporosis w/o current pathological fracture     | ENDOCRINOLOGY, DIABETES & METABOLISM | Technician reviewed-meets guidelines  | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Allergy to other foods   | ALLERGY & IMMUNOLOGY                 | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Psoriasis vulgaris   | UNSPECIFIED SPECIALTY                | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Acne vulgaris  | UNSPECIFIED SPECIALTY                | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  | UNSPECIFIED SPECIALTY                | Continuation - Efficacy 1743-A ID4039   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Urticaria due to cold and heat                                 | FAMILY PRACTICE                      | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Other urticaria  | ALLERGY                              | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Idiopathic urticaria   | ALLERGY                              | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Dermatitis NOS   | DERMATOLOGY                          | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Dermatitis NOS   | DERMATOLOGY                          | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  | DERMATOLOGY                          | Initial - Step therapy (topical corticosteroid or calcineurin inhibitor) 5520-A ID5062    | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  | DERMATOLOGY                          | AD initial - Step therapy (topical corticosteroid or calcineurin inhibitor) 5522-A ID5729 | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Atopic Dermatitis  | DERMATOLOGY                          | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Type 2 diabetes mellitus without complications                 | FAMILY PRACTICE                      | Met Plan Criteria   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Tinea unguium  | UNSPECIFIED SPECIALTY                | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Bilateral primary osteoarthritis of knee                       | ORTHOPEDIC SURGERY                   | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Unilateral primary osteoarthritis, unspecified knee            | ORTHOPEDIC SURGERY                   | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |
| Unilateral primary osteoarthritis, left knee                   | ORTHOPEDIC SURGERY                   | Clinician reviewed - meets guidelines   | 1 | 0 | 0 | 1 | 100.00% | 0.00%   | 0.00%   |
| Other rosacea  | UNSPECIFIED SPECIALTY                | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Rheumatoid arthritis without rheumatoid factor, multiple sites | RHEUMATOLOGY                         | Concomitant biologic or targeted synthetic drug use                                       | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Interstitial pulmonary disease, unspecified                    | PULMONARY DISEASES                   | Other   | 0 | 1 | 0 | 1 | 0.00%   | 100.00% | 0.00%   |
| Other chronic pain   | INTERNAL MEDICINE                    | This PA is Auto Closed  | 0 | 0 | 1 | 1 | 0.00%   | 0.00%   | 100.00% |

|  |                       |                        |            |            |           |            |               |               |               |
|--|-----------------------|------------------------|------------|------------|-----------|------------|---------------|---------------|---------------|
| Unilateral primary osteoarthritis, right knee                    | ORTHOPEDIC SURGERY    | Other                  | 0          | 1          | 0         | 1          | 0.00%         | 100.00%       | 0.00%         |
| Unilateral primary osteoarthritis, right knee                    | ORTHOPEDIC SURGERY    | This PA is Auto Closed | 0          | 0          | 1         | 1          | 0.00%         | 0.00%         | 100.00%       |
| Keratoconjunctivitis sicca, not specified as Sjogrens, bilateral | UNSPECIFIED SPECIALTY | This PA is Auto Closed | 0          | 0          | 1         | 1          | 0.00%         | 0.00%         | 100.00%       |
| <b>TOTAL</b>   |                       |                        | <b>140</b> | <b>136</b> | <b>93</b> | <b>369</b> | <b>37.94%</b> | <b>36.86%</b> | <b>25.20%</b> |