VAP Third-Party Payer Process: RBA APM

Member / 3rd Party Payer (3PP)

Auditee
- Requests a VAP in RBA-ON
- System generates AA and Attachment B
- APM Schedules audit

RBA
- Receives VAP request from Auditee
- System generates AA and Attachment B
- APM Schedules audit

Optional: issues purchase order. Timing per Member / 3rd Party Payer's own process

Receives VAP request from Auditee
- Requests a VAP in RBA-ON
- Complete AA & Attachment B & send to RBA

APM schedules audit
- APM Manually generates Attachment C
- APM Manually generates Attachment D
- APM requotes audit

Receives Attachment C from RBA
- System generates Attachment C
- APM Manually generates Attachment D
- APM requotes audit

Receives Attachment D from RBA
- System generates Attachment D
- APM requotes audit
- Sends linking email to AQM Auditor and Auditee

Review, Sign and Return Attachment C
- Deposits Attachment C
- Signs Attachment D to accept cost of audit

Await Audit

Cost OK?
- Yes
- Signs Initials Attachment D to accept cost of audit
- Sends linking email to AQM Auditor and Auditee
- Sends linking email to Auditee

Await Audit

Initials Attachment D to accept date of audit
- No
- Review, Sign and Return Attachment C
- Deposits Attachment C
- Signs Attachment D to accept cost of audit
- Sends linking email to AQM Auditor and Auditee
- Sends linking email to Auditee

Await Audit

No
- Yes
- Receives Attachment C
- APM Schedules audit
- System generates Attachment C
- APM Manually generates Attachment D
- APM requotes audit
- Sends linking email to AQM Auditor and Auditee
- Sends linking email to Auditee

Await Audit

No
- Yes
- Reviews Initials Attachment D
to accept date of audit
- Sends linking email to AQM Auditor and Auditee
- Sends linking email to Auditee

Await Audit

Optional: issues purchase order. Timing per Member / 3rd Party Payer's own process