

Definitions of IJA Cost Reimbursement Statistics

The following is a list of definitions used in the reporting of annual claims and invoicing activities within the Interjurisdictional Agreement. The reporting period is January 1 to December 31 and includes all claims and invoicing activity during the reporting period. The report is divided into three sections.

Part 1

The purpose of this part is to capture invoices generated by the adjudicating province and sent to other jurisdictions for reimbursement.

Current Year:

1. *Total number of invoices:* The total number of invoices sent to other jurisdictions during the reporting period.
2. *Total dollar amount:* The dollar amount of all invoices billed to other jurisdictions throughout the reporting period.
3. *Number of invoices allowed:* The number of invoices accepted by the other jurisdictions during the reporting period. Invoices from previous years are not included in this column.
4. *Dollar amount allowed:* The total dollar amount of invoices allowed in the reporting period. Dollars from previous year's invoices are not included in this column.
5. *Dollar shortfall:* The difference between the total dollar amount and the dollar amount allowed (not including dollar amount denied).
6. *Number of invoices denied:* Invoices that did not meet the criteria for acceptance.
7. *Dollar amount denied:* Total dollars related to the invoices that did not meet the criteria for acceptance.

Pending Current Year:

8. *Number of invoices:* Number of invoices in the reporting period pending response from other jurisdiction.
9. *Dollar amount:* Dollar amount of invoices in the reporting period pending response from other jurisdiction.

Outstanding from previous years:

10. *Total number of invoices:* The total number of outstanding invoices sent to other jurisdictions in previous reporting periods.

11. *Total dollar amount:* The dollar amount of all outstanding invoices billed to other jurisdictions in previous reporting periods.

12. *Number of invoices allowed:* The number of outstanding invoices accepted by other jurisdictions during the reporting period. Current year invoices are not included in this column.

13. *Dollar amount allowed:* The total dollar amount of outstanding invoices allowed in the reporting period. Current year dollars are not included in this column.

14. *Dollar shortfall:* The difference between the total dollar amount and the dollar amount allowed (not including dollar amount denied).

15. *Number of invoices denied:* Outstanding invoices that did not meet the criteria for acceptance.

16. *Dollar amount denied:* Total dollars related to the outstanding invoices that did not meet the criteria for acceptance.

Part 2:

The purpose of this part is to capture invoices received from other jurisdictions.

Current Year:

1. *Total number of invoices:* The total number of invoices received from other jurisdictions during the reporting period.

2. *Total dollar amount:* The dollar amount of all invoices received from other jurisdictions throughout the reporting period.

3. *Number of invoices allowed:* The number of invoices allowed during the reporting period. Invoices from previous years are not included in this column.

4. *Dollar amount allowed:* The total dollar amount of invoices allowed in the reporting period. Dollars from previous year's invoices are not included in this column.

5. *Dollar shortfall:* The difference between the total dollar amount and the dollar amount allowed (not including dollar amount denied).

6. *Number of invoices denied*: Invoices that did not meet the criteria for acceptance.

7. *Dollar amount denied*: Total dollars related to the invoices that did not meet the criteria for acceptance.

Pending Current Year:

8. *Number of invoices*: Number of invoices received in the reporting period pending review.

9. *Dollar amount*: Dollar amount of invoices in the reporting period pending review.

Outstanding from previous years:

10. *Total number of invoices*: The total number of outstanding invoices received from jurisdictions in previous reporting periods.

11. *Total dollar amount*: The dollar amount of all outstanding invoices received from other jurisdictions in previous reporting periods.

12. *Number of invoices allowed*: The number of outstanding invoices allowed during the reporting period. Current year invoices are not included in this column.

13. *Dollar amount allowed*: The total dollar amount of outstanding invoices allowed in the reporting period. Current year dollars are not included in this column.

14. *Dollar shortfall*: The difference between the total dollar amount and the dollar amount allowed (not including dollar amount denied).

15. *Number of invoices denied*: Outstanding invoices that did not meet the criteria for acceptance.

16. *Dollar amount denied*: Total dollars related to the outstanding invoices that did not meet the criteria for acceptance.

Part 3:

The purpose of this part is to capture interjurisdictional claim activity.

Current Year Claims:

1. *Number of **claims** in which reimbursement was requested from your jurisdiction*: Number of claims, broken down by jurisdiction, in which reimbursement was requested from your jurisdiction in the reporting period. Total number to be included in last row.

2. *Number of **claims** in which your jurisdiction requested reimbursement:* Number of claims in which your jurisdiction requested reimbursement, broken down by jurisdiction, in the reporting period. Total number to be included in the last row.