

## 2023 Personal Injury Liens (PIL) Policies & Procedures Evaluation Criteria

<i>CCO Name</i>		<i>Scale</i>	
<i>Review Date</i>		2	Meets expectations
<i>Reviewer</i>		1	Partially meets expectations
<i>Score</i>	out of possible 14 points	0	Does not meet expectations

The criteria in this document are based on the coordinated care organization (CCO) contract for Contract Year [2023](#) and applicable statutes and rules. The criteria are used to evaluate each CCO's compliance with TPLR policy and procedure (P&P) requirements.

<i>Evaluation Criteria</i>	<i>Reference</i>	<i>Score</i>
1. The P&Ps related to personal injury Liens comply with ORS 416.510 through 416.610, and OAR 461-195-0301 through 461-195-0350.	Exh B, Pt 8, Sec 18, Para b(1)	
2. The P&Ps outline the process for requesting lien assignments from PIL.	Exh B, Pt 8, Sec 18, Para i; ORS 416.540(3); OAR 461-195-0321(1-10)	
3. The P&Ps require the CCO to utilize lien filing and release templates approved by OHA and to submit them for approval by January 31 of each Contract Year and upon any material change.	Exh B, Pt 8, Sec 18, Para l-n; ORS 416.560	
4. The P&Ps outline the process for filing and releasing liens with the appropriate county clerk.	Exh B, Pt 8, Sec 18 Para l-n; ORS 416.540(4); ORS 416.550(1)(a)(b)(2)	
5. The P&Ps identify the process for requesting a written lien compromise approval from PIL.	Exh B, Pt 8, Sec 18, Para p; OAR 461-195-0320(2)(1-5)	
6. The P&Ps outline the process for reviewing offset payments from PIL and the payment to PIL's for the offset payment recovery process.	Exh B, Pt 8, Sec 18, Para q; ORS 416.540(6); OAR 461-195-0325(2)(e)	
7. The P&Ps detail any thresholds for determining whether to obtain a lien assignment.	Exh B, Pt 8, Sec 18, Para b(2)	
<b>Comments</b>		