

period within three years of the postmark date of the cost report.

3. If the interim Medicaid payments exceed the actual certified costs of a provider, the State will recoup any overpayments and return the Federal share to the Federal government in accordance with 42 CFR 433.316. If the actual certified costs exceed the interim Medicaid payments, the DHCFP will pay the federal share of the difference to the provider in accordance with the final actual certification agreement.

III. Non-emergency transportation:

- A. Non-emergency transportation is authorized through a contracted NET Broker, as specified in Attachment 3.1-D.

1. **Non-Emergency Secure Behavioral Health Transports will be reimbursed for the following codes:**
 - a. **T2003 UA will be the base rate and reimburse at 70% of the BLS A0429 rate**
 - b. **S0215 UA will be the mileage rate and reimburse at 70% of the mileage rate of A0380**

- B. Reimbursement Methodology for Non-Emergency Paratransit services provided by the Regional Transportation Commission (RTC) operated by local government entities:

1. The lower of: A) billed charges; or b) a cost based rate.

The cost based rate is calculated annually using each public provider's annual operating budget and service utilization forecast and an applicable 10% indirect cost rate. Each public provider will submit an annual operating budget and service utilization forecast at least 60 days before the start of the next fiscal year. The budget forecast must reflect a projection for allowable, necessary and proper direct cost in providing services. The cost based rate is calculated as follows:

- a. Direct costs include the costs for fuel, tires and subcontracted costs that are directly related in providing the non-emergency transportation services. These costs must be in compliance with the Medicare reimbursement principle and OMB A-87.
- b. The total direct costs (from Item A) are reduced by any federal grant funds received for the same services to arrive at the net allowable direct costs.
- c. Indirect costs are determined by applying a ten percent indirect cost rate to the net allowable direct costs (from Item B).

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TN No.: ~~15-00821-0001~~ Approval Date: ~~January 11, 2017~~ Effective Date: ~~October 1, 2015~~
February 1, 2021

Supersedes

TN No.: ~~13-00915-008~~