

Bulletin

Michigan Department of Community Health

Bulletin: MSA 09-57

Distribution: Local Health Departments, Medical Suppliers, Physicians, Ambulance,

Non-Emergency Medical Transportation Providers

Issued: November 3, 2009

Subject: Children's Special Health Care Services (CSHCS) Payment Agreement Changes and

Benefit Reductions

Effective: December 1, 2009

Programs Affected: CSHCS

1. Payment Agreement Changes

Effective December 1, 2009, as required by Public Act 131 of 2009 (Appropriations Act), individuals enrolling in CSHCS or renewing their CSHCS coverage who have a family income at or below 200% of the Federal Poverty Level (FPL) are no longer exempt from having a CSHCS payment agreement. Individuals who receive full Medicaid coverage, who are enrolled in the Women, Infants, and Children Program (WIC) or MIChild continue to be exempt from having a CSHCS payment agreement. This change will not affect current CSHCS enrollees who do not have a payment agreement until the time of client's CSHCS renewal period. The updated Payment Agreement Guide (MSA-0738-B) reflecting the new payment agreement tier is attached.

Clients/families that have a change in income level to 200% FPL or below will no longer be eligible for forgiveness of payment agreement balance(s) unless the individual receiving CSHCS coverage also receives full Medicaid coverage, or becomes enrolled in WIC or MIChild. Clients/families may contact CSHCS for forgiveness of payment agreement balance(s) once enrollment in Medicaid, WIC, or MIChild is completed.

2. Travel Benefit Reduction

Effective December 1, 2009, as required by the Appropriations Act, in-state and out-of-state travel are only covered for CSHCS clients who also have Medicaid coverage. CSHCS will no longer reimburse for mileage, lodging, air travel, miscellaneous travel expenses, or non-emergency medical transportation for CSHCS-only clients. Current prior authorizations for CSHCS-only clients are considered null and void as of the effective date of the policy change. Reimbursement for travel will not be made for dates of service on or after December 1, 2009, even if the service had been prior authorized. Emergency ambulance transportation will continue to be covered for all CSHCS clients if the service is related to the CSHCS qualifying diagnosis. Ambulance providers must be authorized by CSHCS to be reimbursed for services rendered to a CSHCS client. (Refer to CSHCS Authorized Providers section of this chapter.)

3. Incontinent Supplies Benefit Reduction

Effective December 1, 2009, as required by the Appropriations Act, the following incontinent supplies are not covered by the CSHCS Benefit Plan:

HCPCS Code	Nomenclature		
A4335	Incontinence Supply		
A4520	Incontinence Garment Any Type X		
T4521	Adult Size Brief/Diaper SM X		
T4522	Adult Size Brief/Diaper MED X		

HCPCS Code	Nomenclature			
T4523	Adult Size Brief/Diaper LG X			
T4524	Adult Size Brief/Diaper XL X			
T4525	Adult Size Pull-On SM X			
T4526	Adult Size Pull-On MED X			
T4527	Adult Sized Pull-On LG X			
T4528	Adult Size Pull-On XL X			
T4529	Ped Size Brief/Diaper SM/MED X			
T4530	Ped Size Brief/Diaper LG X			
T4531	Ped Size Pull-On SM/MED X			
T4532	Ped Size Pull-On LG X			
T4533	Youth Size Brief/Diaper X			
T4534	Youth Size Pull-On X			
T4535	Disposable Liner/Shield/ Pad X			
T4536	Reusable Pull-On Any Size X			
T4541	Large Disposable Underpad X			
T4542	Small Disposable Underpad X			
T4543	Bariatric Disposable Incontinent Brief/Diaper X			
S5199	Personal Care Item, NOS (Incontinent Wipe)			

Current prior authorizations are considered null and void as of the effective date of the policy change. Reimbursement for incontinent supplies will not be made for dates of service on or after December 1, 2009, even if the service had been prior authorized.

Public Comment

The public comment portion of the policy promulgation process is being conducted concurrently with the implementation of the change noted in this bulletin. Any interested party wishing to comment on the change may do so by submitting comments in writing to:

Cindy Linn
Michigan Department of Community Health
Children's Special Health Care Services
320 S. Walnut St. 6th Floor
Lansing, Michigan 48913
E-mail: linnc@michigan.gov

If responding by e-mail, please include "CSHCS Payment Agreement Changes" in the subject line.

Manual Maintenance

Retain this bulletin until the information has been incorporated into the Michigan Medicaid Provider Manual.

Questions

Any questions regarding this bulletin should be directed to Provider Inquiry, Department of Community Health, P.O. Box 30731, Lansing, Michigan 48909-8231, or e-mail at ProviderSupport@michigan.gov. When you submit an e-mail, include your name, affiliation, and phone number so you may be contacted if necessary. Providers may phone toll-free 1-800-292-2550.

APPROVED

Stephen Fitton, Acting Director Medical Services Administration

Michigan Department of Community Health Children's Special Health Care Services PAYMENT AGREEMENT GUIDE

This guide does not apply if the client has Medicaid, WIC, MIChild, or any other exemption in #7 of the Income Review/Payment Agreement form (MSA-0738). No payment is required.

This chart will give you the amount your family is required to pay to receive coverage by the Children's Special Health Care Services (CSHCS) program.

INSTRUCTIONS:

You will need to use the information you put on your Income Review/Payment Agreement form (MSA-0738) to use this guide:

- Find the Column for the **Family Size** you put on line #8 of the MSA-0738 **in the chart below.**
- Find the Income Range in this same column that includes the income you put on line #9 of the MSA-0738.
- Follow the row across to the right to find your Yearly Payment Agreement Amount.
- Place the Yearly Payment Agreement Amount from the chart below on line #10 of the Income Review/Payment Agreement (IRPA) form (MSA-0738).
- Clients 18 or older are legal adults; therefore only their income is considered for line #10 of the IRPA.

NOTE:

- If there are more than five (5) people in your family, call 1 (800) 359-3722 for help in determining the payment agreement amount for your family.
- If you need any help, call 1 (800) 359-3722.

FA	YEARLY PAYMENT				
Family of 1	Family of 2	Family of 3	Family of 4	Family of 5	AGREEMENT AMOUNT
\$0.00 -	\$0.00 -	\$0.00 -	\$0.00 -	\$0.00 -	\$120.00
\$21,659	\$29,139	\$36,619	\$44,099	\$51,579	
\$21,660 -	\$29,140 -	\$36,620 -	\$44,100 -	\$51,580 -	\$192.00
\$27,075	\$36,425	\$45,775	\$55,125	\$64,475	
\$27,076 -	\$36,426 -	\$45,776 -	\$55,126 -	\$64,476 -	\$372.00
\$32,490	\$43,710	\$54,930	\$66,150	\$77,370	
\$32,491 -	\$43,711 -	\$54,931 -	\$66,151 -	\$77,371 -	\$732.00
\$43,320	\$58,280	\$73,240	\$88,200	\$103,160	
\$43,321 -	\$58,281 -	\$73,241 -	\$88,201 -	\$103,161 -	\$1,476.00
\$54,150	\$72,850	\$91,550	\$110,250	\$128,950	
\$54,151 -	\$72,851 -	\$91,551 -	\$110,251 -	\$128,951 -	\$2,964.00
no ceiling	no ceiling	no ceiling	no ceiling	no ceiling	

MSA-0738-B Effective: December 1, 2009