

CSHCS LHD Email Communication

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Contact	Name/Department	Phone	Email Address
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Dear Colleagues,

Notice: CSHCS NEMT mileage and lodging reimbursements are subject to tax liability requirements imposed by the Internal Revenue Service (IRS). NEMT payments are non-taxable when appropriate documentation has been approved by the CSHCS transportation analyst and submitted to the MDHHS accounting department within 60 calendar days of the incurred expense. NEMT requests completed after 60 calendar days of the incurred expense are subject to both federal and state taxes. To allow the MDHHS CSHCS office enough time to process NEMT reimbursements, requests should be submitted to MDHHS within 45 calendar days of the incurred expense. The next edition of the MSA-0636 general instructions will be updated with this information.

If you have questions, please contact Sherry Kertesz at 517 335 9408 or email Kerteszs@michigan.gov

Thank You!

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