Reimbursement Update #2 for Provider Type 61/99 Room and Board Payments:

This Web Announcement updates Web Announcement 86. The Room and Board payments were processed as described in Web Announcement 86. Unfortunately, we encountered a technical problem with the processing of these payments and they pended in the MMIS system. However, First Health Services and the Division of Health Care Financing and Policy (DHCFP) have worked out a solution to minimize any impact on providers. First Health Services processed manual checks to providers for the amount of the pended payments. These manual checks should be received on or about the original payment date of 05/23/06.

However, there will not be any associated Remittance Advices (RAs) with these manual checks. The following week, on or about 05/30/06, providers will receive the associated RAs. These RAs should show the manual check, a negative balance associated with the manual check, and a payment for the original transaction. The net paid on this RA will be zero, since payment will have already been received with the manual check. First Health Services and DHCFP apologize for any inconvenience or confusion this temporary glitch may cause.