EXHIBIT C: Claim Cover Letter – Sample Format

MEDICAID SCHOOL-BASED CLAIMING

A cover letter shall accompany each claim and at a minimum will:

- 1. Identify the program area: "EPSDT Administrative Outreach Program" or "Annual Cost Base Reconciliation"
 - 2. Identify the AHCCCS Agreement number: "YH21-0007"
- 3. Identify the time period of the claim that is submitted.
- 4. Identify and summarize any issues specific to the quarter or State Fiscal year for which the claim is submitted.
- 5. For the quarterly claim, identify and summarize all adjustments to previous Quarter claims being submitted for processing with the enclosed claim.
 - 6. Include the following statement:

"The enclosed claim:

- a. was developed and is submitted in accordance with the CMS Medicaid Schoolbased Administrative Claiming Guide and Agreement number YH21-0007,
- b. was reviewed for accuracy, and all supporting forms/schedules are correct to the best of my knowledge/belief, and the amounts are in accordance with the implementing Medicaid regulations."
- 7. The above statement must be certified with the signature of an official of the Contractor in accordance with Section 3.1 of the Financial Provisions.

Sent to:

Arizona Health Care Cost Containment System Administration Attention: AHCCCS Contact Provided Upon Award