

<u>PAYMENTS FOR PREMIUM TAX</u>	<u>ACC</u>	<u>ALTCS E/PD</u>	<u>ALTCS DES/DDD</u>	<u>CMDP</u>	<u>RBHA</u>	<u>HANDLING OF PREMIUM TAX</u>
Prospective Capitation	Yes	Yes	Yes	Yes	Yes	1
PPC Capitation	Yes	Yes	No	Yes	Yes	1
Delivery Supplement	Yes	No	No	No	No	1
Health Insurance Providers Fee	Yes	Yes	Yes	No	Yes	2
Alternative Payment Model –Withhold and Quality Measure Performance Incentives	Yes	Yes	No	No	No	2
Alternative Payment Model - Performance Based Payments	Yes	Yes	Yes	No	Yes	2
Regular Reinsurance	Yes	Yes	Yes	Yes	Yes	3
Catastrophic Reinsurance	Yes	Yes	Yes	Yes	Yes	3
Transplant Reinsurance	Yes	Yes	Yes	Yes	Yes	3
BH Reinsurance	No	Yes	No	No	No	3
SOC Reconciliation	No	Yes	No	No	No	2
Tiered Reconciliation	Yes	Yes	No	No	No	2
APSI Directed Payment/Reconciliation	Yes	Yes	Yes	No	Yes	2
Miscellaneous Reconciliations, as applicable	Yes	Yes	Yes	Yes	Yes	2
Targeted Case Management	No	No	Yes	No	No	1
Nursing Facility Directed Payment	No	Yes	No	No	No	2
PSI Directed Payment	Yes	Yes	Yes	No	Yes	2
Rural Hospital Payments	Yes	No	No	No	No	2
Targeted Investment	Yes	No	No	No	Yes	2

STATUS OF HOW PREMIUM TAX WILL BE HANDLED

1. All capitation rates have the 2% premium tax included in rate.
2. Premium tax will be added to the payment manually.
3. Reinsurance will have 2% premium tax directly included in all payments/ recoupments made.