DATE: January, 2011

TO: Holders of AHCCCS Contractor Operations Manual

FROM: Stewart McKenzie, Administrative Services Officer III
Division of Health Care Management, AHCCCS


This memo describes any changes and/or additions to the ACOM Manual for the month of January, 2011. All of the policies listed below have been reviewed and/or revised by the Division of Health Care Management Finance staff as needed to keep Chapter 300, Financial, up to date.

**Policy 301 – ’08, Title XIX Waiver Reconciliation Policy (CYE ’08)**
This policy is outdated and has been removed.

**Policy 301, Prospective Title XIX Waiver Group (TWG) Medical Expense Deduction (MED) Reconciliation Policy**
This policy applies to the Title XIX Waiver Group (TWG) Medical Expense Deduction (MED) prospective population reconciliation for those AHCCCS Acute Care Contractors contracted to provide medical services for the TWG MED population.

**Policy 301-09, Title XIX Non-MED Reconciliation Policy (July ’09 – Sept ’09)**
This policy was revised to reflect current information for the time period July 2009 through September 2009.

**Policy 301-10, Title XIX Non-MED Reconciliation Policy (Oct ‘09 – CYE ’10)**
This policy was revised to reflect current information for the time period October 2009 through September 2010.

**Policy 301-11, Title XIX Non-MED Reconciliation Policy (Oct ‘10 – CYE ’11)**
This policy is new and reflects current information for the time period October 2010 through September 2011.

**Policy 302 – ’08, Prior Period Reconciliation Policy: Acute Care Contractors (CYE ’08)**
This policy is outdated and has been removed.

**Policy 302 – ’09, Prior Period Reconciliation Policy: Acute Care Contractors (CYE ’09)**
This policy is outdated and has been removed.
Policy 302, Prior Period Coverage (PPC) Reconciliation: Acute Care Contractors
This policy applies to PPC reconciliation for CYE ’09 and forward for all AHCCCS Acute Care Contractors.

Policy 302A, Prior Period Coverage (PPC) Reconciliation: ALTCS Contractors
This policy has been updated to reflect current practice and applies to all AHCCCS ALTCS EPD Program Contractors for CYE ’07 forward.

Policy 303, Reserved
The previous version of this policy (Contractor HIV/AIDS Supplemental Payment) is outdated and has been removed. This section is now reserved for future use.

Policy 304, Premium Tax Reporting
This policy was updated to reflect current practice.

Policy 309, Reserved
The previous version of this policy (SSDI Temporary Medical Coverage Reconciliation Policy) is outdated and has been removed. This section is now reserved for future use.

Please note: There were no changes made to the following sections of Chapter 300;
305 – Performance Bond & Equity per Member Requirements,
306 – Performance Bond,
307 – Setting and Adjusting Rates for Home and Community Based Services,
308 – Policy for FQHC/RHC Section, and
310 – Delivery Supplement Payment – Acute Care Contractors.

Individuals with questions related to this policy should contact Alan Schafer at 417-4614 or Elizabeth Stackfleth at 417-4796.