

Wraparound Payment Request

Federally Qualified Health Center (FQHC) & Rural Health Clinic (RHC)

Quarterly Reconciliation Worksheet

(Due 60 days from quarter-end)

Provider Name: _____

NPI #: _____ Provider Type: _____

Reconciliation Calendar Quarter Ending (Year & Qtr): _____

1	2	3	4	5	6
Number of Medicaid Encounters	Payments from MCOs and Other Sources	Payments from Sub Capitation Contracts	Total Payments Received	Expected Medicaid Fee for Service Amount	Wraparound Payment Requested

1. Enter the number of daily encounters for Medicaid members receiving benefits. These encounters must follow the encounter rules as indicated in the Federally Qualified Health Center Provider Manual, Chapter III, Section E, Procedure Codes and Nomenclature, or rules for counting visits as indicated in the Rural Health Clinic Provider Manual, Chapter III, Section E, Procedure Codes, and Section F, Billing Policies and Claim Form Instructions.
2. List all dollar amounts received by the FQHC or RHC from the MCOs and Other Sources for the services provided in box 1.
3. List all dollar amounts of contractual, risk-based capitation payments made on behalf of the plan for the provision of care that is **not** separately reimbursed either by encounter, visit, or fee schedule.
4. The total of the amounts from boxes 2 and 3.
5. Multiply the most recently set Medicaid interim encounter rate in effect by the number of encounters reported in box 1.
6. Subtract box 4 from box 5. This amount represents the potential wraparound payment (pending review) that the Medicaid program will reimburse to the FQHC or RHC for the reconciliation quarter indicated.
7. Include an Excel spreadsheet containing supporting claims detail. The claims detail must consist of the following columns: Patient Name, Medicaid ID #, Date of Service, Paid Date, CPT Code(s), Amount Billed, Amount Paid by MCO, Amount Paid by Other Source, Adjusted Claims information, and MCO.

I attest that this information is correct and complete to the best of my knowledge and that the calculations are supported by records maintained at our facility. Any adjustments or amendments to this report will be made within seven days of the original submission of this document.

Signature: _____

Date: _____

Submit this completed form and the supporting claims data through the secure IMPA portal.