

Subject: Behavioral Health MCO corrections to credits setup erroneously on the cycle 06 RA dated August 10, 2020

Banner Date: August 14, 2020 through August 18, 2020

Cycle: 07

Provider Type/Specialty: 07/072

SUBJECT: Behavioral Health MCO corrections to credits setup erroneously on the cycle 06 RA dated August 10, 2020

Behavioral Health Managed Care Organizations expecting ICP payments for calendar year (CY) 2018 would have instead seen credits appearing on the previous RA dated August 10, 2020. These credit amounts appear on this RA as part of the BEGINNING CREDIT BALANCE on the summary page. Actions were taken under this RA to reverse these credit amounts that were established in error and to issue the CY 2018 ICP payments as had been intended originally. These corrective actions will appear as a pair of identical debit transactions for each distinct member group involved. Within each pairing, one debit amount reverses the corresponding credit amount established under the previous RA and the other debit amount establishes a payment as originally intended.