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Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

DATE: March 09, 2020

PPL No. 20-002

TO: Local Governmental Agencies (LGAs) for the
Tribal Medi-Cal Administrative Activities (TMAA) Program

**SUBJECT: Application of MOVEit eTransfer System (MOVEit) in the TMAA
Program**

The purpose of this Policy and Procedure Letter (PPL) is to inform LGAs that the Department of Health Care Services (DHCS) is now providing the use of MOVEit per PPL 19-013. LGAs that are currently using a system to verify Medi-Cal eligibility with the ability to determine whether a client is a Fee-for-Services (FFS) or Managed Care beneficiary are allowed to continue using their current system. All other LGAs participating in the TMAA program that collect client data will be required to utilize MOVEit to develop each claiming unit's statewide Medi-Cal Percentage effective July 1, 2020.

LGAs that utilize their own system must submit an annual letter to DHCS indicating the system being used and whether the system has the ability to identify if the beneficiary is in FFS or Managed Care prior to July 1 of each state fiscal year (SFY) of participation in the TMAA program.

LGAs have the option to utilize MOVEit to determine their statewide Medi-Cal Percentage beginning with SFY 2019-20 invoices and forward. Beginning in SFY 2020-21, LGAs that cannot utilize MOVEit will be required to submit an annual justification letter to DHCS prior to July 1 of each SFY of participation in the TMAA program. The justification must explain why the LGA is unable to comply with this requirement. For information regarding MOVEit, refer to PPL No. 19-013.

Per the Centers for Medicare and Medicaid Services approved TMAA Implementation Plan, statewide Medi-Cal Percentage is the default methodology to determine a Medi-Cal percentage. The Medi-Cal percentage is used to discount reimbursement for time spent providing TMAA to Medi-Cal beneficiaries. MOVEit serves as a tool for all LGAs in developing an accurate statewide Medi-Cal Percentage. Specifically, MOVEit is beneficial for claiming units that provide code 10 and 12, Arranging and/or Providing

Non-Emergency, Non-Medical Transportation to FFS beneficiaries. Although code 10 and 12 are discounted, the LGAs must ensure that they are only claiming for FFS beneficiaries through the TMAA program for these codes; refer to PPL 18-017 for more information.

The TMAA codes listed below are discounted by a Medi-Cal percentage.

1. CODE 8: Ongoing Referral, Coordination and Monitoring of Medi-Cal Services
2. CODE 10: Arranging Transportation for Medi-Cal Services
3. CODE 12: Providing Transportation for Medi-Cal Services
4. CODE 14: Translation Related to Medi-Cal
5. CODE 16: Policy Planning and Program Development Related to Medi-Cal Services

Please contact DHCS at cmaa@dhcs.ca.gov with any questions regarding this PPL.

Sincerely,

ORIGINAL SIGNED BY SHELLY TAUNK

Shelly Taunk, Chief
County-Based Claiming and Inmate Services Section