



**Georgia Department of Behavioral Health & Developmental Disabilities**  
*Judy Fitzgerald, Commissioner*


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**Office of Decision Support and Information Management**

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July 5, 2016

To: Chief Executive Officer  
Community Behavioral Health Service Provider

From: John Quesenberry, Director   
Office of Decision Support and Information Management

Subject: FY17 Provider Accumulators for Adult Fee for Service (State Funds)

This memo is applicable only to providers who are approved for adult state funded fee for service and is not applicable to Medicaid only providers. The purpose of this memorandum is to notify you about updates to the Adult Fee for Service Provider Accumulators. Providers should recall, per the contract, DBHDD monitors actual claims submission and made year-end adjustments to provider's Maximum Reimbursement Limits (MRLs). Some providers may now notice on their PSVs that they have claims that are being processed as pre-pay (\$0 reimbursement) instead of fee for service because they have exceeded their MRL (e.g. cap).

The Provider Accumulator Report has been modified by adding a column to display the Pre-Pay Amount. This is the total dollar amount of claims that have processed where the provider has exceeded their Maximum Reimbursement Limit (MRL). DBHDD is in the process of doing a review to see what, if any, additional adjustments may be made to pay for claims in pre-pay status. FY17 accumulators will continue to be active and claims exceeding funding limits will continue to pre-pay. DBHDD will do a final review at the end of September, once 90 days has passed, to see what, if any, final adjustments may be made. It is always in the provider's best interest to submit claims in a timely manner that way DBHDD is able to monitor current performance.

FY18 accumulators are being set up and services with FY18 dates of service will begin to accumulate towards that accumulator. Once they have been set up, the Provider Accumulator report will be modified so that you will be able to select which fiscal year report you would like to run.

We request that you communicate the information in this letter as soon as possible to the appropriate personnel in your organization, including specifically: (a) CFO, (b) billing manager, and (c) any other staff responsible for claims, if applicable. Should you have any other questions concerning this letter, please contact John Quesenberry at [john.quesenberry@dbhdd.ga.gov](mailto:john.quesenberry@dbhdd.ga.gov).

As always, we appreciate your cooperation in providing complete, accurate, and timely data concerning the services you deliver.

c: Robert Dorr  
Melissa Sperbeck  
Mary Price  
Anna McLaughlin