

## NEW MH ARA AND VOUCHER EXPLANATION

### VOUCHER

The voucher is now four pages versus two pages. The first two pages contain all of the information you are used to seeing on the previous vouchers (with the inclusion of the ARRA column). The Company totals at the bottom of the second page will tie back to the totals on the ARA in the section that gives the totals by Company (last page of the ARA). (Refer to: **EXAMPLE 3: ARA TOTALS COMPARED TO VOUCHER (Page 2) TOTALS**)

Pages three and four of the voucher is a further breakdown of the categories reimbursed by JFS. These totals will tie back to the totals on the first two pages of the voucher. (Refer to: **EXAMPLE 4: VOUCHER (Page 2) TOTALS COMPARED TO VOUCHER (Page 4) TOTALS**)

### ARA

The MH ARA is named PRXXX351.Dmmddy.txt. It contains all the information on the old ARA except for the R (race) field next to the BIRTH DATE field. We removed this field for two reasons: space and the fact that the value in that field comes from ODJFS and does not correspond to the race values in Diamond. The COMPANY total section was changed to add the ARRA totals.

The ARA totals will tie back to the totals on the corresponding voucher. (Refer to: **EXAMPLE 3: ARA TOTALS COMPARED TO VOUCHER (Page 2) TOTALS**)

### MFP FLAGS

MFP stands for “money follows the person”. MFP clients are not entitled to receive the additional e-FMAP (ARRA) funds but do need to be tracked when requesting funds from ODJFS for the reimbursement of FFP.

Below is a list of the values and an explanation of the codes that will now be found in the HSFLAGS field of the claims extract:

- R - Regular Medicaid
- B - BCCP
- C - CHIP without insurance
- H - CHIP with insurance
- 1 - Regular Medicaid with MFP (new)
- 2 - BCCP with MFP (new)
- 3 - CHIP without insurance with MFP (new)
- 4 - CHIP with insurance with MFP (new)

The value in HSFLAGS field determines the FFP percentage at which the claim gets reimbursed by ODJFS and where the amounts for that claim appear on the ARA and Voucher. To see how the HSFLAGS values are grouped on the ARA, refer to: **EXAMPLE 1: ARA HSFLAGS**. To see how the HSFLAGS values are grouped on the voucher, refer to: **EXAMPLE 2: VOUCHER HSFLAGS**.

**EXAMPLE 1: ARA HSFLAGS**

**ARA**

Company: XXXXX - XYZ BOARD Provider: UPID# - ABC

CLAIM NUMBER	RECIPIENT B C NUMBER	CLIENT NAME LAST FIRST S	BIRTH DATE	PRIM. DIAG.	SERVICE DATE	CODE	UNITS	UNIT CHARGE	TOTAL CHARGE	3RD PARTY CODE	AMT	NET AMOUNT	REIM AMOUNT	ERROR CODE	FFP %	UCI		
1238696740	N				M			2968	060509	Z1831	0.2	210.85	42.17	0.00	42.17	30.51	72.34	
1238696770	N				M			2968	060609	Z1831	0.2	210.85	42.17	0.00	42.17	30.51	72.34	
*SUBTOTAL							41				68.1		3,322.52	0.00	3,322.52	2,403.54		
*TOTAL	REG MCD FOR	PROVIDER:					41				68.1		3,322.52	0.00	3,322.52	2,064.69		
*TOTAL	ARRA:						41				0.0		0.00	0.00	0.00	338.85		
*TOTAL	BCCP:						0				0.0		0.00	0.00	0.00	0.00		
*TOTAL	CHIPS:						0				0.0		0.00	0.00	0.00	0.00		
*TOTAL	FOR PROVIDER:	UPI 12682					41				68.1		3,322.52	0.00	3,322.52	2,403.54		
*TOTAL	REG MCD FOR:	XXXXX					3,085				11,647.3		274,097.04	629.66	272,089.77	169,075.73		
*TOTAL	ARRA:						3,085				0.0		0.00	0.00	0.00	27,755.07		
*TOTAL	BCCP:						0				0.0		0.00	0.00	0.00	0.00		
*TOTAL	CHIPS:						327				1,228.9		24,667.32	18.00	24,649.32	18,117.35		
*TOTAL	FOR COMPANY:	XXXXX					3,412				12,876.2		298,764.36	647.66	296,739.09	214,948.15		

- HSFLAGS R, H, 1, 4
- HSFLAGS 2, H
- HSFLAGS B, 2
- HSFLAGS C, 3
- ALL HSFLAGS

**EXAMPLE 2: VOUCHER HSFLAGS**

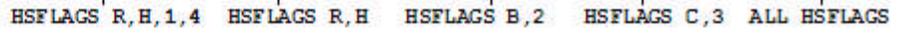
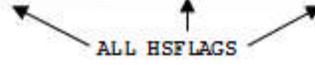
**VOUCHER – PAGE 2**

County/Board: XX  
Company: XXXXX - XYZ BOARD

	Total Charge	Third Party Amt	Net Approved By JFS	Regular MCD Reimb By JFS	ARRA Amount	BCCP Reimb By JFS	CHIPS Reimb By JFS	Net Reimb By JFS
<b>FY2010</b>								
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total FY2010</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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<b>XXXXX Total</b>	<b>\$298,764.36</b>	<b>\$647.66</b>	<b>\$296,739.09</b>	<b>\$169,075.73</b>	<b>\$27,755.07</b>	<b>\$0.00</b>	<b>\$18,117.35</b>	<b>\$214,948.15</b>
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AMOUNT OF CHECK **\$214,948.15**

VOUCHER – PAGE 4

County/Board: XX  
 Company: XXXXX - XYZ BOARD

	----- Regular MCD Reimbursement -----				Enhanced	BCCP Reimbursement		CHIPS Reimbursement		Net Reimb By JFS	
	Regular MCD Reimb By JFS	CHIPS (w/Ins)	MFP (Regular)	MFP (CHIPS w/Ins)	ARRA (Reg) Amount	ARRA (CHIPS w/Ins)	BCCP Reimb By JFS	MFP (BCCP)	CHIPS Reimb By JFS		MFP (CHIPS)
<b>FY2010</b>											
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total FY2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----											
XXXXX Total	\$165,380.71	\$3,695.02	\$0.00	\$0.00	\$27,148.49	\$606.58	\$0.00	\$0.00	\$18,117.35	\$0.00	\$214,948.15
	HSFLAGS R	HSFLAGS H	HSFLAGS 1	HSFLAGS 4			HSFLAGS B	HSFLAGS 2			ALL HSFLAGS
					HSFLAGS R	HSFLAGS H			HSFLAGS C		HSFLAGS 2
					AMOUNT OF CHECK		\$214,948.15				
=====											
	\$169,075.73*				\$27,755.07*		\$0.00*		\$18,117.35*		

\*Sum of the corresponding highlighted totals in XXXXXX Total above.

The totals below the double-line do not appear on the actual voucher. These totals were put there so you could tie them to the totals on page 2 of the voucher and the ARA.

**EXAMPLE 3: ARA TOTALS COMPARED TO VOUCHER (Page 2) TOTALS**

**ARA**

Company: XXXXX - XYZ BOARD Provider: UPID# - ABC

CLAIM NUMBER	RECIPIENT B C NUMBER	CLIENT NAME LAST FIRST S	BIRTH DATE	PRIM. DIAG.	SERVICE DATE	CODE	UNITS	UNIT CHARGE	TOTAL CHARGE	3RD PARTY CODE	AMT	NET AMOUNT	REIM AMOUNT	ERROR CODE	FFP %	UCI	
1238696740	N	██████	██████	M	██████	2968	060509	Z1831	0.2	210.85	42.17	0.00	42.17	30.51	72.34	██████	
1238696770	N	██████	██████	M	██████	2968	060609	Z1831	0.2	210.85	42.17	0.00	42.17	30.51	72.34	██████	
+SUBTOTAL							41		68.1		3,322.52	0.00	3,322.52	2,403.54			
+TOTAL REG MCD FOR PROVIDER:							41		68.1		3,322.52	0.00	3,322.52	2,064.69			
+TOTAL ARRA:							41		0.0		0.00	0.00	0.00	338.85			
+TOTAL BCCP:							0		0.0		0.00	0.00	0.00	0.00			
+TOTAL CHIPS:							0		0.0		0.00	0.00	0.00	0.00			
+TOTAL FOR PROVIDER: UPI 12682							41		68.1		3,322.52	0.00	3,322.52	2,403.54			
+TOTAL REG MCD FOR: XXXXX							3,085		11,647.3		274,097.04	629.66	272,089.77	169,075.73			
+TOTAL ARRA:							3,085		0.0		0.00	0.00	0.00	27,755.07			
+TOTAL BCCP:							0		0.0		0.00	0.00	0.00	0.00			
+TOTAL CHIPS:							327		1,228.9		24,667.32	18.00	24,649.32	18,117.35			
+TOTAL FOR COMPANY: XXXXX							3,412		12,876.2		298,764.36	647.66	296,739.09	214,948.15			

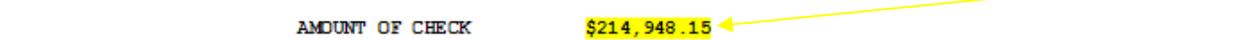
**VOUCHER - PAGE 2**

County/Board: XX  
Company: XXXXX - XYZ BOARD

	Total Charge	Third Party Amt	Net Approved By JFS	Regular MCD Reimb By JFS	ARRA Amount	BCCP Reimb By JFS	CHIPS Reimb By JFS	Net Reimb By JFS
FY2010								
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total FY2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XXXXX Total	\$298,764.36	\$647.66	\$296,739.09	\$169,075.73	\$27,755.07	\$0.00	\$18,117.35	\$214,948.15

AMOUNT OF CHECK

\$214,948.15



**EXAMPLE 4: VOUCHER (Page 2) TOTALS COMPARED TO VOUCHER (Page 4) TOTALS**

**VOUCHER – Page 2**

County/Board: XX

Company: XXXXX - XYZ BOARD

	Total Charge	Third Party Amt	Net Approved By JFS	Regular MCD Reimb By JFS	ARRA Amount	BCCP Reimb By JFS	CHIPS Reimb By JFS	Net Reimb By JFS
<b>FY2010</b>								
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total FY2010</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

XXXXX Total    \$298,764.36    \$647.66    \$296,739.09    \$169,075.73    \$27,755.07    \$0.00    \$18,117.35    \$214,948.15

AMOUNT OF CHECK    \$214,948.15

**VOUCHER – PAGE 4**

County/Board: XX

Company: XXXXX - XYZ BOARD

	Regular MCD Reimb By JFS	CHIPS (w/Ins)	MFP (Regular)	MFP (CHIPS w/Ins)	ARRA (Reg) Amount	ARRA (CHIPS w/Ins)	BCCP Reimb By JFS	MFP (BCCP)	CHIPS Reimb By JFS	MFP (CHIPS)	Net Reimb By JFS
<b>FY2010</b>											
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total FY2010</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

XXXXX Total    \$165,380.71    \$3,695.02    \$0.00    \$0.00    \$27,148.49    \$606.58    \$0.00    \$0.00    \$18,117.35    \$0.00    \$214,948.15

AMOUNT OF CHECK    \$214,948.15

These totals do not appear on page 4 of the voucher. These are for comparison only.

\$169,075.73\*

\$27,755.07\*

\$0.00\*

\$18,117.35\*