

***RESOLUTION OF THE BOARD OF COMMISSIONERS OF
WALTON COUNTY, GEORGIA TO APPROVE THE
GEORGIA DEPARTMENT OF COMMUNITY HEALTH
UPPER PAYMENT LIMIT (UPL) GRANT FOR WALTON
COUNTY EMERGENCY MEDICAL SERVICES (EMS), AND
TO AMEND THE FISCAL YEAR 2022 BUDGET***

WHEREAS, the budgets of Walton County for Fiscal Year 2022 for the General Fund, all special revenue funds, debt service funds, and capital funds were adopted on June 1, 2021, and

WHEREAS, to maintain compliance with the state of Georgia budget requirements per O.C.G.A. sections 36-81, it is necessary to amend said budgets, now

THEREFORE, BE IT RESOLVED by the Walton County Board of Commissioners that the \$58,161.00 State of Georgia Upper Payment Limit (UPL) Grant, about which additional information is attached hereto as a schedule and incorporated herein by reference, is adopted; and

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Walton County, amends the Fiscal Year 2022 budget to make changes to the Fiscal Year 2022 budget as presented in the attached summary schedule.

SO RESOLVED THIS 1ST DAY OF MARCH, 2022

BOARD OF COMMISSIONERS FO WALTON COUNTY, GEORGIA

By:

Chairman, David G. Thompson

Attest:

County Clerk, Rhonda R. Hawk



Brian P. Kemp, Governor

Caylee Noggle, Commissioner

2 Peachtree Street, NW | Atlanta, GA 30303-3159 | 404-656-4507 | www.dch.georgia.gov

MEMORANDUM

Date: January 13, 2022

To: Chief Executive Officer/Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement
Division of Financial Management *kam*

Subject: State Fiscal Year 2022 Upper Payment Limit (UPL) Ground Ambulance Payments
(Claim Period Covered: January 1, 2020 – June 30, 2020)

BY ELECTRONIC MAIL

The Centers for Medicare and Medicaid Services (CMS) has accepted the Department's Ground Ambulance Payments UPL calculation for State Fiscal Year 2022. Information about the schedule of events, notice of intent, UPL payment and intergovernmental transfer amounts are attached. This information will be available on the Department's web site at www.dch.georgia.gov by selecting options for "Providers," "Provider types," "Ground Ambulance Upper Payment Limit (UPL)".

The first supplemental payment will be based on Medicaid FFS ambulance claim dates of service from January 1, 2020 through June 30, 2020. Per the State Plan Amendment, providers had to submit at least three commercial payer rates to qualify for a supplemental payment. The State did not calculate a supplemental payment for any procedure code (A0425, A0426, A0427, A0428, A0433, or A0434) with less than three commercial payer rates reported.

UPL payments to Public Ground Ambulance Providers are scheduled to be **released on February 24, 2022**. For hospital affiliated or freestanding, the UPL payment will depend on the receipt of an IGT from the governmental entity affiliated with your Ground Ambulance Provider. Please note that the intergovernmental transfer must be received **by noon on February 7, 2022**, for payment to be released on **February 24, 2022**. If an IGT is not received by the deadline, the associated UPL payment will be delayed until later this year.

To assure that the timely receipt of intergovernmental transfers can be confirmed, a Notice of Intent to Transfer form must be **submitted by Monday, January 31, 2022**, to document the expected method of transfer.

The February 24, 2022, payment will be issued by ACH to the bank account listed in the Georgia Medicaid Management Information System (GAMMIS) for your facility.

Typically, there is a 3 or 4-day delay between when ACH transactions are initiated and when the funds are deposited into a provider's bank account. Allowing for such a delay, the UPL payment should post to your facility's bank account on or before February 24, 2022.

If you have any questions about this notice, please contact Angelica Clark Hester at (404) 463-2956 or aclark@dch.ga.gov.

**Georgia Department of Community Health
FY2022 Ground Ambulance UPL - Notice of Intent to Transfer Form**

<p>Notice of Intent to Transfer form for Ground Ambulance UPL payment is <u>due by Monday, January 31, 2022</u>. Intergovernmental transfer for Ground Ambulance UPL payment is <u>due by Monday, February 7, 2022; by noon</u>.</p>
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Name of Governmental Unit Making IGT: _____

(IGT can only be accepted from government-owned(hospital affiliated or free standing) ground ambulance providers.

Name of affiliated provider(s)	Tax ID#	IGT amount due	Total UPL payment
1.			
2.			
3.			
Total IGT amount due			

Expected method of transfer (select one):

EFT _____ ACH _____

Designated contact:

Name _____

Title / Organization _____

E-mail address _____

Telephone number _____

Signature _____ Date _____

Signature indicate agreement with stated amounts above.

<p>Return completed form by e-mail to <u>DCH NIR@dch.ga.gov</u> By Monday, January 31, 2022</p>
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Georgia Department of Community Health
 Ambulance Upper Payment Limit (UPL) Summary
 Supplemental Payment Calculation for January - June 2020
 Medicaid FFS Claims

WALTON COUNTY EMS

Provider Name	Provider Medicaid ID	HCPCS Code	HCPCS Code - Medicaid Units	Average Commercial Rate*** (See Table below)	Upper Payment Limit	Medicaid Payments	Third Party Payments	Total Medicaid Payments	Adjusted Medicaid Payments	Supplemental Payment*
WALTON COUNTY EMS	000918343A	A0425	720	\$ 12.00	\$ 8,640.00	\$ 3,542.40	\$ -	\$ 3,542.40	\$ 3,542.40	\$ 5,097.60
WALTON COUNTY EMS	000918343A	A0426	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WALTON COUNTY EMS	000918343A	A0427	160	\$ 567.41	\$ 90,785.60	\$ 51,988.80	\$ -	\$ 51,988.80	\$ 51,988.80	\$ 38,796.80
WALTON COUNTY EMS	000918343A	A0428	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WALTON COUNTY EMS	000918343A	A0429	174	\$ 453.13	\$ 78,844.62	\$ 44,438.12	\$ -	\$ 44,438.12	\$ 44,438.12	\$ 34,406.50
WALTON COUNTY EMS	000918343A	A0433	4	\$ 768.72	\$ 3,074.88	\$ 1,758.08	\$ -	\$ 1,758.08	\$ 1,758.08	\$ 1,316.80
WALTON COUNTY EMS	000918343A	A0434	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals			1,058	\$ 1,801.26	\$ 181,345.10	\$ 101,727.40	\$ -	\$ 101,727.40	\$ 101,727.40	\$ 79,617.70

Provider Name	Provider Medicaid ID	HCPCS Code	HCPCS Code Description	HCPCS Code - Medicaid Units	Commercial Payer 1	Commercial Payer 2	Commercial Payer 3	Commercial Payer 4	Commercial Payer 5	Average Commercial Rate (ACR)***
WALTON COUNTY EMS	000918343A	A0425	Mileage	720	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00
WALTON COUNTY EMS	000918343A	A0426	Advanced Life Support (ALS, Non-Emergency)	0						
WALTON COUNTY EMS	000918343A	A0427	Advanced Life Support (ALS, Level 1, Emergency)	160	\$ 625.00	\$ 575.00	\$ 625.00	\$ 444.63		\$ 567.41
WALTON COUNTY EMS	000918343A	A0428	Basic Life Support (BLS, Non-Emergency)	0						
WALTON COUNTY EMS	000918343A	A0429	Basic Life Support (BLS, Emergency)	174	\$ 312.50	\$ 500.00	\$ 500.00		\$ 500.00	\$ 453.13
WALTON COUNTY EMS	000918343A	A0433	Advanced Life Support, Level 2 (ALS Level 2, Emergency)	4	\$ 825.00	\$ 656.16	\$ 825.00			\$ 768.72
WALTON COUNTY EMS	000918343A	A0434	Specialty Care Transport	0						
Totals				1,058	\$ 1,774.50	\$ 1,743.16	\$ 1,962.00	\$ 456.63	-	\$ 1,801.26

Provider Name	Provider Medicaid ID	Upper Payment Limit	Adjusted Medicaid Payments	Supplemental Payment *	Federal Share	State Share**
WALTON COUNTY EMS	000918343A	\$ 181,345.10	\$ 101,727.40	\$ 79,617.70	\$ 58,160.73	\$ 21,456.97

Summary Notes:
 *Supplemental Payment represents the Federal and State Share
 **State Share represents the amount Provider will pay to the State as an ITGF.
 ***Average Commercial Rate is based on the average of 3 or more Commercial payers per provider. However, if you were unable to provide at least 3 commercial payers; no average commercial rate was calculated for that particular procedure code.