

How will the agency providers receive funds for the \$1,000 COVID relief payment?

Agency providers will receive a final roster from Myers and Stauffer (MSLC). The roster will include the Medicaid member, associated qualifying aide, and the payer. The payer will be the MCO for managed care services and DMAS MMIS for fee-for-service (FFS). The provider agency must submit a claim using procedure code G2021 to the payer identified for the member and associated aide in order to receive payment. These claims will be paid in the same manner as other claims.

What date should be put on the claim?

The date of service for the claim is date the aide provided care for the member during the period of July 1, 2021 and September 2021.

Are the COVID relief payments subject to employee tax withholding?

Although agencies are submitting a claim for these payments; they should be treated in the same manner as a regular payroll check and therefore are subject to tax withholding.

What if I have aides that did not appear on my final roster that I received from MSLC?

In order to prevent duplication of payments, aides who work for more than one agency or provide consumer-directed services are assigned to only one entity. The priority is that if the aide worked through consumer-direction, the aide is assigned to be paid through the respective CD fiscal agent and not the agency.

What if I have aides that qualify for the payment but did not appear on the original roster that I received from MSLC?

DMAS is aware of a technical issue in which some of the FFS aide information was not included in agency rosters. In some cases, providers added the names of the missing qualifying aides and ICN/TCN (unique claim identifier) to the rosters returned to MSLC. Those that could be verified are included on the provider's final list. DMAS is rectifying this issue and MSLC will be sending rosters to the impacted providers as soon as possible.