

Procedure No. 3-9-7

Revised: 12-23-15

Issued: 10-2-04

SUBJECT: Medicaid Billing Overpayments

PURPOSE: To carry out the mandate of the Office of the Chief Financial Officer Policy No. 3.

Woodhaven will refund any Medicaid payments in excess of the allowed payment. The allowed payment is based on the approved ISL budget. This will be done via the Missouri Department of Mental Health regional center office through CIMOR. The refund will be processed through an adjustment by Medicaid which will take a refund of the rate overpaid and payment of the accurate rate. The refund will be automatically taken from the monthly direct deposit. The refund will always be taken from a positive deposit and never taken directly from Woodhaven's bank account.

Approved by: _____
Chief Executive Officer

Date: _____