

MCO PMPM PAYMENTS SCHEDULE, STATE FISCAL YEAR 2019 (July 2018 – June 2019)

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All dates shown below represent **claim status date (i.e., Molina payment date)**, and are subject to change based on LDH direction.

PMPM payments not shown below are:

- HLA MCO Plan adjustments due to retrospective capitation rate changes from Mercer

- CSOC adjustments due to retrospective capitation rate changes from Mercer

- Quarterly CSOC adjustments, voids, retros

- Other adjustments, recoveries, and/or payments due to LDH requests (because they cannot be scheduled on a fixed basis at this time).

NOTE: An asterisk (*) after the claim status date indicates that this is not a Tuesday date and is changed due to the LTC payment schedule.

PMPM Scheduling Rules

The method for determining how the schedules are developed for the PMPMs is explained below.

HLA: As requested by LDH, the payment should be made on the closest Tuesday to the 15th of the month.

CSOC: As requested by LDH, the payment should be made at the same time as the HLA monthly payment.

Dental: As requested by LDH, the payment should be made the 3rd week of each month.

JULY 2018

| | |
|------------|---|
| 07/03/2018 | No payments scheduled |
| 07/10/2018 | Monthly HLA MCO PLANS Consolidated PMPM payments and 820 Monthly CSOC PMPM payments and 820 |
| 07/17/2018 | Monthly HLA MCO PLANS maternity kick payments and 820 Monthly HLA MCO PLANS Retro PMPM payments and 820 Monthly HLA MCO PLANS SSI Adjustments and 820 DBPM PMPMs and 820 |
| 07/24/2018 | Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820 Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820 Monthly DOC Recovery process (CSOC, DBPM) and 820 Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820 Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820 Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820 DBPM Retro PMPMs and 820 |
| 07/31/2018 | Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820. |

AUGUST 2018

| | |
|------------|--|
| 08/07/2018 | No payments scheduled |
| 08/14/2018 | Monthly HLA MCO PLANS Consolidated PMPM payments and 820 Monthly CSOC PMPM payments and 820 |
| 08/21/2018 | Monthly HLA MCO PLANS maternity kick payments and 820 Monthly HLA MCO PLANS Retro PMPM payments and 820 |

Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820
08/28/2018 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

SEPTEMBER 2018

09/04/2018 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820
09/10/2018* Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820
09/18/2018 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820
09/25/2018 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

OCTOBER 2018

10/02/2018 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820
10/09/2018 No payments scheduled
10/16/2018 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820
10/23/2018 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820
10/30/2018 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

NOVEMBER 2018

11/06/2018 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820

11/13/2018 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820

11/20/2018 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820

11/27/2018 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

DECEMBER 2018

12/04/2018 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820

12/10/2018* Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820

12/18/2018 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820

12/25/2018 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

JANUARY 2019

01/01/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820

01/08/2019 No payments scheduled

01/15/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820

01/22/2019 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820

01/29/2019 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820

Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

FEBRUARY 2019

02/05/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820
02/12/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820
02/19/2019 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820
02/26/2019 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

MARCH 2019

03/05/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820
03/12/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820
03/19/2019 Monthly HLA MCO PLANS maternity kick payments and 820
Monthly HLA MCO PLANS Retro PMPM payments and 820
Monthly HLA MCO PLANS SSI Adjustments and 820
DBPM PMPMs and 820
03/26/2019 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
Monthly DOC Recovery process (CSOC, DBPM) and 820
Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
DBPM Retro PMPMs and 820.

APRIL 2019

04/02/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820
04/09/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
Monthly CSOC PMPM payments and 820
04/16/2019 Monthly HLA MCO PLANS maternity kick payments and 820

Monthly HLA MCO PLANS Retro PMPM payments and 820
 Monthly HLA MCO PLANS SSI Adjustments and 820
 DBPM PMPMs and 820
 04/23/2019 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
 Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
 Monthly DOC Recovery process (CSOC, DBPM) and 820
 Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
 Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
 Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
 DBPM Retro PMPMs and 820
 04/30/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820.

MAY 2019

05/07/2019 No Payments scheduled.
 05/14/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820
 Monthly CSOC PMPM payments and 820
 05/21/2019 Monthly HLA MCO PLANS maternity kick payments and 820
 Monthly HLA MCO PLANS Retro PMPM payments and 820
 Monthly HLA MCO PLANS SSI Adjustments and 820
 DBPM PMPMs and 820
 05/28/2019 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
 Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
 Monthly DOC Recovery process (CSOC, DBPM) and 820
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 Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
 DBPM Retro PMPMs and 820.

JUNE 2019

06/04/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820
 06/10/2019* Monthly HLA MCO PLANS Consolidated PMPM payments and 820
 Monthly CSOC PMPM payments and 820
 06/18/2019 Monthly HLA MCO PLANS maternity kick payments and 820
 Monthly HLA MCO PLANS Retro PMPM payments and 820
 Monthly HLA MCO PLANS SSI Adjustments and 820
 DBPM PMPMs and 820
 06/25/2019 Monthly Medicare Recovery process (CSOC, HLA, DBPM) and 820
 Monthly DOD Recovery process (CSOC, HLA, DBPM) and 820
 Monthly DOC Recovery process (CSOC, DBPM) and 820
 Monthly LIFT 10003 Retro PMPM recoveries (HLA only) and 820
 Monthly LIFT 10339 Invalidated Recipient ID PMPM recoveries (CSOC, HLA, DBPM) and 820
 Monthly DBPM PMPM recoveries for retro lost eligibility (DBPM only) and 820
 DBPM Retro PMPMs and 820.