

## **MCO PMPM PAYMENTS SCHEDULE, STATE FISCAL YEAR 2020 (July 2019 – June 2020)**

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All dates shown below represent **claim status date (i.e., DXC 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 or other reasons (bank holiday).

### **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 15<sup>th</sup> 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 3<sup>rd</sup> week of each month.

### **JULY 2019**

07/02/2019	Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820 IMD Long-Stay PMPM adjustments for HLA IMD Long-Stay PMPM recoveries for DBPM.
07/09/2019	Monthly HLA MCO PLANS Consolidated PMPM payments and 820 Monthly CSOC PMPM payments and 820.
07/16/2019	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.
07/23/2019	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.
07/30/2019	Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820.

### **AUGUST 2019**

08/06/2019	IMD Long-Stay PMPM adjustments for HLA IMD Long-Stay PMPM recoveries for DBPM.
08/12/2019*	Monthly HLA MCO PLANS Consolidated PMPM payments and 820

Monthly CSOC PMPM payments and 820.

08/20/2019 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.

08/27/2019 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.

#### **SEPTEMBER 2019**

09/03/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

09/10/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

09/17/2019 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.

09/24/2019 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.

#### **OCTOBER 2019**

10/01/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

10/08/2019 No payments scheduled.

10/15/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

10/22/2019 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.

10/29/2019 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.

#### **NOVEMBER 2019**

11/05/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.  
11/12/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.  
11/19/2019 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.  
11/26/2019 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.

#### **DECEMBER 2019**

12/03/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.  
12/10/2019 Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.  
12/17/2019 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.  
12/23/2019\* 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.  
12/31/2019 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820.

**JANUARY 2020**

01/07/2020    IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

01/14/2020    Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

01/21/2020    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.

01/28/2020    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 2020**

02/04/2020    Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

02/10/2020\*    Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

02/18/2020    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.

02/25/2020    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 2020**

03/03/2020    Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

03/10/2020    Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

03/17/2020    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.

03/24/2020 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.

03/31/2020 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820.

#### **APRIL 2020**

04/07/2020 IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

04/14/2020 Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

04/21/2020 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.

04/28/2020 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.

#### **MAY 2020**

05/05/2020 Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820.  
IMD Long-Stay PMPM adjustments for HLA  
IMD Long-Stay PMPM recoveries for DBPM.

05/11/2020\* Monthly HLA MCO PLANS Consolidated PMPM payments and 820  
Monthly CSOC PMPM payments and 820.

05/19/2020 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.

05/26/2020 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.

**JUNE 2020**

06/02/2020	Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820 IMD Long-Stay PMPM adjustments for HLA IMD Long-Stay PMPM recoveries for DBPM.
06/09/2020	Monthly HLA MCO PLANS Consolidated PMPM payments and 820 Monthly CSOC PMPM payments and 820.
06/16/2020	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.
06/23/2020	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.
06/30/2020	Monthly LIFT 11082 Age and Sex PMPM adjustments (HLA only) and 820.