

Instructions for Form GNOCHC-3: Community Care Coordination

GNOCHC participating providers are required to report community care coordination expenditures for each quarter of the Demonstration using Form GNOCHC-3. Use the below instructions to complete Form GNOCHC-3. The form will automatically calculate totals for all expenses reported.

| Description | Instructions |
|---|---|
| GNOCHC Prov. Org Name | Enter the organization name |
| Site name | Enter the site name |
| GNOCHC Prov. Number | Enter the site's 7-digit GNOCHC provider ID |
| GNOCHC NPI | Enter the site's 10-digit NPI number associated with the GNOCHC provider ID |
| Medicaid Prov. Number | Enter the site's 7-digit Medicaid provider ID |
| Medicaid NPI | Enter the site's 10-digit NPI number associated with the Medicaid provider ID |
| Report Beginning Date – Report Ending Date | Enter the first and last days of the quarter being reported in the following format: MM/DD/YY |
| Description of Community Care Coordination Service | Summarize the nature of the project |
| Dates of Service | Enter the date(s) of service in the following format: MM/DD/YY. |
| No. of Individuals Served | Enter the total number of individuals served on date of service |
| Total Cost of Service | Enter the dollar amount of the total expenditures spent on date of service |
| GNOCHC Funding Amount | Enter the dollar amount of GNOCHC funds used on date paid |
| Other Funding Amount | Enter the dollar amount of other funding used on date paid |
| Other Funding Description | Enter a brief description of source of other funding used in conjunction with GNOCHC funds |