COLORADO
Department of Health Care Policy & Financing

Department of Health Care Policy & Financing
1570 Grant Street
Denver, CO 80203

Rural Health Clinic

Managed Care Accuracy Audit Report

MCE Attestation Statement

MCE Information:

MCE Name: _____

MCE Medicaid ID Number: _____

Months under Review: _____

Year under Review: _____

Attestation by Officer or Administrator of the MCE:

I, the undersigned, hereby certify under penalty of perjury that as an official of the subject organization I am duly authorized to sign this attestation, and that to the best of my informed knowledge and belief the statements made herein and the documents attached hereto are accurate, true, and complete in all material aspects.

I attest that the number of visits included in this report are for valid visits during the time period in question. Valid visits are visits that have been adjudicated to paid status by the MCE, as well as conform to the following rules:

1. One visit should generate one and only one encounter. A medical visit, a dental visit, and a mental health visit on the same day and at a single location shall count as three separate encounters. However, multiple services with one or more health professionals that take place on the same day and at a single location - as well as fall under the same category of medical, dental, or mental health - constitute a single visit. See 10 CCR 2505-10 8.740.1
2. The services provided must be those allowed at a certified RHC. See 10 CCR 2505-10 8.740.4

I understand that the Colorado Department of Health Care Policy and Financing is relying upon this attestation as part of its accuracy audit process, and that should it be determined that this attestation is materially false, incomplete, or incorrect, or that it includes incorrect, false, or misleading information, appropriate enforcement action will be taken.

In the case that a Managed Care Accuracy Audit Report finds that a RHC is due additional reimbursement from an MCE, I further understand that it is the responsibility of the subject MCE to the pay the additional reimbursement to the subject RHC within ninety (90) days of the Department's notification of the issue. In addition, I understand

HCPF Use Only
Report Submission Date: _____

Department of Health Care Policy & Financing
1570 Grant Street
Denver, CO 80203

that this additional reimbursement will not be accounted for in the current capitation rate adjustment paid by the Department.

Signature: _____

Name: _____

Position/Title: _____

Email Address: _____

Phone Number: _____

Date: _____

HCPF Use Only
Report Submission Date: _____