

PROVIDER BULLETIN

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SCHOOL DISTRICT ADMINISTRATIVE CLAIMING/NON-EMERGENCY MEDICAL TRANSPORTATION SCHOOL DISTRICT BULLETIN

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Missouri has continued to experience very significant revenue shortages resulting in the need for additional cost savings. Because of the closing and consolidation of mail operations, the MO HealthNet Division will no longer mail provider paper reimbursement checks.

DIRECT DEPOSIT REQUIREMENT

Effective January 1, 2011, MO HealthNet paper reimbursement checks will no longer be mailed for school district administrative claiming (SDAC) invoices or non-emergency medical transportation (NEMT) school district invoices. The last paper check mailed will be December 30, 2010. All school districts that currently do not have direct deposit of their reimbursement checks must complete a [Vendor Input/ACH-EFT Application](#) to have their reimbursement directly deposited to their bank or savings account.

School districts who currently receive direct deposit will have all SDAC and NEMT reimbursement deposited into the account identified on their file. School districts who would like their SDAC and NEMT reimbursement deposited to a different account than is currently identified will have to submit a new [Vendor Input/ACH-EFT Application](#).

School districts that are not currently on direct deposit must enroll for direct deposit by submitting the [Vendor Input/ACH-EFT Application](#) form.

Wire transfer accounts are not acceptable.

Effective January 1, 2011, all reimbursement will be remitted to the vendor number identified on the SDAC or NEMT invoice. The vendor number is associated with a specific bank account number. Any invoice received without a vendor number will be returned.

VENDOR INPUT/ACH-EFT APPLICATION

Effective December 1, 2010, provider paper reimbursement checks will no longer be mailed. If you currently receive a paper reimbursement check, you must complete a [Vendor Input/ACH-EFT Application](#) form to have your reimbursement deposited directly to your bank or savings account. The application should be downloaded, printed, completed and mailed along with a voided check or letter from your bank to:

Office of Administration/Accounting
PO Box 809
Jefferson City, MO 65102

Instructions for completion are shown on page 2 of the form.

Questions related to the [Vendor Input/ACH-EFT Application](#) can be directed to Becky Bethmann at 573/751-4923.

Provider Bulletins are available on the MO HealthNet Division (MHD) (Formerly the Division of Medical Services) Web site at <http://dss.mo.gov/mhd/providers/pages/bulletins.htm>. Bulletins will remain on the Provider Bulletins page only until incorporated into the [provider manuals](#) as appropriate, then moved to the Archived Bulletin page.

MO HealthNet News: Providers and other interested parties are urged to go to the MHD Web site at <http://dss.missouri.gov/mhd/global/pages/mednewssubscribe.htm> to subscribe to the electronic mailing list to receive automatic notifications of provider bulletins, provider manual updates, and other official MO HealthNet communications via E-mail.

MO HealthNet Managed Care: The information contained in this bulletin applies to coverage for:

- MO HealthNet Fee-for-Service
- Services not included in MO HealthNet Managed Care

Questions regarding MO HealthNet Managed Care benefits should be directed to the patient's MO HealthNet Managed Care health plan. Before delivering a service, please check the patient's eligibility status by swiping the red MO HealthNet card or by calling the Interactive Voice Response (IVR) System at 573-635-8908 and using Option One for the red or white card.

**Provider Communications Hotline
573-751-2896**