

**REPORT TO THE TWENTY-THIRD HAWAII STATE  
LEGISLATURE 2005**

**IN ACCORDANCE WITH THE PROVISIONS OF ACT 41,  
PART III, SECTION 38.1, SLH 2004**

**DEPARTMENT OF HUMAN SERVICES  
MED-QUEST DIVISION  
November 2004**

**REPORT ON ACT 41, PART III, SECTION 38.1, ON THE PAYMENTS MADE TO  
THE DEPARTMENT OF HEALTH, ADULT MENTAL HEALTH DIVISION**

In accordance with Act 41, Part III, Section 38.1, the Department of Human Services (DHS) is required to submit a quarterly report on all payments made to certified provider agencies for community mental health program services, pursuant to the memorandum of agreement between the DHS and the Department of Health (DOH) dated November 26, 2002, all receipts of Federal reimbursements, and all payments made to the DOH Adult Mental Health Division (AMHD).

The provider agencies for the community mental health program services submit their claims directly to Affiliated Computer Services (ACS), the DHS Med-QUEST Division's (MQD) fiscal agent. Payments are made directly to the AMHD for provider claims via a weekly check and remittance advice through the Hawaii Prepaid Medical Management Information System (HPMMIS) in Arizona. The AMDH then reimburses the provider agencies for their claims.

The MQD draws down Federal Matching Percentage (FMAP) dollars for covered Medicaid services for AMHD including psychiatrist services, psychologist services, other behavioral services and Targeted Case Management (TCM) services. The FMAP for the period July through September 2004 was 58.9%.

**DHS/MQD Payment Amounts to DOH/AMHD  
July 1, 2004 – September 30, 2004**

<b>Invoice Number</b>	<b>Paid Date</b>	<b>Check #</b>	<b>Paid Amount</b>	<b>Federal Reimbursement</b>
A0417802832401	7/2/2004	125557	\$55,323.29	\$32,585.42
A0418502832401	7/9/2004	127021	\$22,163.68	\$13,054.41
A0419202832401	7/16/2004	128348	\$243.75	\$143.57
A0419902832401	7/23/2004	129787	\$260.52	\$153.45
A0420602832401	7/30/2004	131194	\$95,549.39	\$56,278.59
A0421302832401	8/6/2004	132682	\$13,743.17	\$8,094.73
A0422002832401	8/13/2004	134035	\$1,056.34	\$622.18
A0422702832401	8/20/2004	135377	\$313.83	\$184.85
A0423402832401	8/27/2004	136840	\$13,447.69	\$7,920.69
A0424102832401	9/3/2004	138426	\$82,604.12	\$48,653.83
A0424802832401	9/10/2004	139755	\$10,906.69	\$6,424.04
A0425502832401	9/17/2004	141056	\$207.30	\$122.10
A0426202832401	9/24/2004	142609	\$3,406.14	\$2,006.22
<b>Total Dollars Paid</b>			<b>\$299,225.91</b>	<b>\$176,244.06</b>