

Transportation Services in Fee for Service

When adding transportation services to a Supports Program or Community Care Program ISP, Support Coordinators must choose the option that accurately reflects the transportation that will be provided, from the following three transportation service options:

MULTIPLE PASSENGER TRANSPORTATION

For use when a Medicaid/DDD approved provider is transporting two or more individuals.

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| Procedure: Transportation | Provider: Medicaid/DDD Approved Provider |
| Code: A0090HI22 | Fiscal Intermediary (FI): N/A |
| Funding Source: Medicaid | Unit Type: Miles |
| Claims: Medicaid | Rate: \$0.74 |

SINGLE PASSENGER TRANSPORTATION

For use when:

- (a) a community vendor or Medicaid/DDD approved provider is transporting a single individual during the entire trip, **OR**
- (b) a community vendor **whose sole business is providing transportation to the general public**, including people with disabilities, is transporting more than one individual receiving DDD-funded Transportation services.

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| Procedure: Transportation | Provider: Public Partnerships |
| Code: A0090HI | Fiscal Intermediary (FI): Public Partnerships |
| Funding Source: Fiscal Intermediary (FI) | Unit Type: Miles |
| Claims: FI (Agency) | Rate: Reasonable & Customary |

SELF-DIRECTED EMPLOYEE TRANSPORTATION

For use when a self-directed employee in either the Fiscal/Employer Agent model or the Agency with Choice model is providing Transportation services.

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| Procedure: Transportation | Provider: Public Partnerships |
| Code: A0090HI52 | Fiscal Intermediary (FI): Public Partnerships |
| Funding Source: Fiscal Intermediary (FI) | Unit Type: 15 Minutes |
| Claims: FI (Agency) | Rate: Reasonable & Customary |

DO NOT SUBMIT TRANSPORTATION AS A GOODS & SERVICES REQUEST

EXCEPTION: Per Section 17.21.4.3 of both the Supports Program and Community Care Program Policy Manuals: in cases where a generic transportation vendor (Single Passenger) charges a flat or boarding fee in addition to the per-mile rate, the flat/boarding fee is submitted as a Goods & Services Request. In these cases, Unit Type is Service/s, Unit Rate is the fee dollar amount, and Number of Units will depend on whether it is a one-time or recurring fee.

EXCEPTION EXAMPLE: A vendor is approved at \$1.50/mile under Single Passenger Transportation, but also charges a flat fee of \$50/month to transport an individual. The per-mile transportation would go under Single Passenger Transportation and the \$50/month would go under Goods & Services. Both services would be billed through the fiscal intermediary.