

**Community Mental Health Affiliation of Mid-Michigan  
(CMHAMM)**

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**CMHAMM Bulletin**

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**Bulletin Number:** CMHAMM 09-08

**Distribution:** Affiliation Steering Committee, PIHP LG, Affiliation Compliance Committee, CFOs Workgroup

**Issued:** February 13, 2009

**Subject:** Claims Monitoring

**Effective:** February 13, 2009

**CMH's Affected:** CEI, Gratiot, Ionia, Manistee-Benzie, Newaygo

**Related Policy (If Applicable):** Affiliation Policy 7.0

**Related Procedure (If Applicable):** Affiliation Procedure 7.2 Claims Monitoring

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**Purpose:** The purpose of this procedure is: to monitor the payment of claims for Medicaid in order to ensure timely reimbursement of approved services.

**Announcement:** CMHAMM Procedure 7.2 Claims Monitoring, related to CMHAMM Policy 7.0, has been eliminated from CMHAMM's set of financial procedures. This removal has been formally approved by the CMHAMM Director of Affiliation Operations (DAO) after consultation with the chair of CMHAMM's CFOs workgroup. It was noted by the chair that each affiliate pays clean claims in the first vendor check run after the claim is received and approved, thus eliminating the need to monitor the timeliness of claims paid. As a result of this change in practice, Procedure 7.2 is no longer applicable to CMHAMM financial operations. For ease of reference, Affiliation Procedure 7.2 is attached to this document.

Approved



Toby Bayless  
Director of Affiliation Operations  
Community Mental Health Affiliation of Mid Michigan

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