

TO: PARTICIPATING RURAL HEALTH CLINICS (RHCs)

RE: ANNUAL MEDICAID COST REPORTS

This notice is intended to inform all RHCs that they must submit an annual cost report for their fiscal year ending in 2001 and thereafter. The cost report must be filed with the Department within 180 days after the close of the Clinic's fiscal year (89 Ill. Adm. Code 140.463 b.7.).

Free-Standing Rural Health Clinics:

The cost reporting responsibility can be met by submittal of a copy of the cost report form (CMS 222-92) that was filed for the Medicare program. Additionally, the RHC must file two Medicaid attachments to provide additional details regarding some cost categories.

If the Medicare Intermediary (Riverbend Government Benefits Administrator) has performed an audit or other form of review of the RHC's cost report then the adjustment letter and the adjusted Form 222 must be submitted to the Department.

Hospital Based Rural Health Clinics:

The cost reporting responsibility can be met by submittal of a copy of the cost report form (Medicare worksheet M series) that was filed for the Medicare program. Additionally, the RHC must file two Medicaid attachments to provide additional details regarding some cost categories.

If the Medicare Intermediary (AdminiStar Federal or Mutual of Omaha) has performed an audit or other form of review of the RHC's cost report then the adjustment letter and the adjusted Medicare worksheet M series must be submitted to the Department.

The cost report must be mailed to the Bureau of Health Finance, 201 South Grand Avenue East, Springfield, Illinois 62763.

Any questions concerning this matter should be directed to Deborah Ferguson of the Bureau of Health Finance at (217) 782-1630.