

Attendees:			
<input type="checkbox"/>	Jon Brogger	<input type="checkbox"/>	Jennifer Inman
<input type="checkbox"/>	Kathy Spoor	<input type="checkbox"/>	Leslie Hopkins
<input type="checkbox"/>	April Fisk	<input type="checkbox"/>	Carrie Riemann
<input type="checkbox"/>	John Abplanalp	<input type="checkbox"/>	Lynda Thomas
<input type="checkbox"/>	Benton Franklin	<input type="checkbox"/>	Clark County
<input type="checkbox"/>	Adams County	<input type="checkbox"/>	Asotin County
<input type="checkbox"/>	Chelan-Douglas	<input type="checkbox"/>	Clallam County
<input type="checkbox"/>	Columbia County	<input type="checkbox"/>	Cowlitz County
<input type="checkbox"/>	King County	<input type="checkbox"/>	Island County
<input type="checkbox"/>	Klickitat County	<input type="checkbox"/>	Kitsap Public Health
<input type="checkbox"/>	NE Tri County	<input type="checkbox"/>	Lewis County
<input type="checkbox"/>	San Juan County	<input type="checkbox"/>	Okanogan County
<input type="checkbox"/>	Snohomish Health District	<input type="checkbox"/>	Skagit County
<input type="checkbox"/>	Thurston County	<input type="checkbox"/>	Spokane Reg Health District
<input type="checkbox"/>	Whatcom County	<input type="checkbox"/>	Walla Walla County
<input type="checkbox"/>		<input type="checkbox"/>	Annie Goodwin
<input type="checkbox"/>		<input type="checkbox"/>	Cathy Mortell
<input type="checkbox"/>		<input type="checkbox"/>	Hansine Fisher
<input type="checkbox"/>		<input type="checkbox"/>	Patty Proctor
<input type="checkbox"/>		<input type="checkbox"/>	Tacoma-Pierce County
<input type="checkbox"/>		<input type="checkbox"/>	Grant County
<input type="checkbox"/>		<input type="checkbox"/>	Jefferson County
<input type="checkbox"/>		<input type="checkbox"/>	Kittitas County
<input type="checkbox"/>		<input type="checkbox"/>	Mason County
<input type="checkbox"/>		<input type="checkbox"/>	Pacific County
<input type="checkbox"/>		<input type="checkbox"/>	Skamania County
<input type="checkbox"/>		<input type="checkbox"/>	Tacoma-Pierce County
<input type="checkbox"/>		<input type="checkbox"/>	Yakima Health District
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	
Please Register for the webinar:	https://attendee.gotowebinar.com/register/20590935130279170 Call-in: 1-888-407-5039/Participant PIN: 95523097		
Desired Outcome:	<input checked="" type="checkbox"/> Program updates, question and answers.		

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	
Reminder: Contact Jon Brogger and Katherine Hudson	Jon	Please direct email inquiries to Jon with a CC to Katherine.	
Electronic A19 Process	Jon	Reminder that electronic A19 submission process began on 4/1. See Electronic A19 Submission Process handout.	
State Budget Update	Jon	Status of state budget agreement.	
Update on HCA Invoice Reviews	Jon	HCA is reviewing revision invoices for Q215-Q116.	
Update on Q2 2015-Q1 2016 Invoice Revisions	Carrie	Some LHJs still need to complete revisions for Q215-Q116 invoices.	
Reconciliation Update	Jon	Reconciliation is complete.	
End of Quarter/Beginning of Quarter Updates	Carrie	Q3 2017 Participant List Certification is Due 6/19. Q3 2017 New Participant Training Due 6/26.	

URMTS Updates	Carrie	Document vault update is complete.	
Comments/Questions	All	Open for any comments/questions.	
Next Meeting: 07/17/17 3:30pm-4:00pm			
Adjourn			

Medicaid Administrative Claiming - A19 Submissions

Overview

For participants in the Health Care Authority's (HCA) Medicaid Administrative Claiming (MAC) program, contractors are required to submit quarterly A19-1A Invoice Vouchers (A19) in order to receive federal reimbursement. This notification is to provide an update to the A19 submission process effective April 1, 2017. This update applies to all MAC contractors including School Districts (SD), Local Health Jurisdictions (LHJ), Washington State Tribes (Tribes), and King County Superior Court Juvenile Probation Services (KCSCJPS).

Current A19 Process:

- When a claiming quarter ends, HCA will notify the MAC program coordinator of claim approval.
- MAC program coordinators then print the A19 form.
- The A19 form is manually signed, dated, and mailed to HCA.

New A19 Process

- When a claiming quarter ends, HCA will notify the MAC program coordinator of claim approval.
- MAC program coordinators then print the A19 form.
- The A19 form is manually signed, dated, scanned, and emailed to your designated HCA contact.

Benefits of the New A19 Process

- Quicker submission process. Rather than waiting 5 – 10 business days for HCA to receive the physically-mailed A19 form, it can be received same day via electronic mail.
- Easier to track and archive. Saving an e-mail,

rather than using other tracking/archiving formats, can be easier to manage.

- Consistency through the submission process. In addition to the A19, Certified Public Expenditures (CPE) are required quarterly to receive federal reimbursement. Currently, the CPE can be submitted electronically. Allowing electronic delivery of the A19 form is the logical next step in a seamless submission process.

Next Steps

The Coordinator Manuals for each MAC program will be updated to include this revision which is to begin on April 1, 2017. You will then be able to reference the Coordinator Manual for any questions regarding the A19 submission process. If you have any questions at this time, please reach out to your current HCA contact person or use the information provided below.

For additional information about HCA's MAC program, please contact:

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Jon.brogger@hca.wa.gov