



Dear Provider,

ValueOptions Kansas would like to inform you that rates will be increased for specific Block Grant services retro-active back to service date 10/01/07. As a result of this increase we will be reprocessing Block Grant claims dating back to 10/01/07. Claims will be reprocessed at the increased rates as established by ValueOptions Kansas and SRS, regardless of the amount billed.

The claims will be reprocessed using the following steps.

ValueOptions will identify the claims impacted by the retro-active rate increase. The service codes included in this reprocessing project include the following:

- H0004 – Outpatient Individual- \$60.00 hour
- H0005 – Outpatient Group- \$20.00 hour
- H0015 – Intensive Outpatient- \$90.00 day
- H0015 HA – Intensive Outpatient (Youth under age 18) \$90.00
- H0018 Women’s Intermediate- \$125.00 day
- H0018- Intermediate Adolescent Programs- \$180.00 day

Previously paid claims with these service codes will be reprocessed through a batch reversal process\*. This will allow ValueOptions to pay claims at the new contracted rate without you submitting any additional claims.

As with regular claims processed, you will receive notification of the reprocessed claims on your Provider Summary Voucher, which will allow you to track all adjustments impacted by the rate increase. We anticipate a quick turn-around time and want to make this payment as efficient as possible.

All Block Grant claims submitted will be processed towards your quarterly block grant award. Claims submitted to ValueOptions after you have reached your cap amount will be placed in a “pre-paid” status. This will be reflected on your EOB.

ValueOptions will also host a Webinar discussion 02/07/08 @ 10:30 to answer questions that you may have about the retroactive rate increase. Reminder will be sent with details.

Please do not hesitate to call if you should have any questions.

Thank you,

Lonnie Coates  
Director of Provider Relations  
ValueOptions Kansas  
785 338 9012

\* The batch reversal program will pull all of the claim lines attached to the associated claim numbers, reverse the original claims and re-enter the claims under a new claim number. The new claims will then be run through adjudication and paid at the higher rate.