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MISSISSIPPI DIVISION OF  
**MEDICAID**

**To:** MS Emergency Ambulance Service Providers, using  
Assessment Contacts

**CC:** Tracy Wold [tracy@itgstrategies.com](mailto:tracy@itgstrategies.com); [msambulance@mslc.com](mailto:msambulance@mslc.com);

**From:** [TREAT@Medicaid.ms.gov](mailto:TREAT@Medicaid.ms.gov)

**Date:** March 4, 2024

**Re:** Transforming Reimbursement for Emergency Ambulance  
Transportation (TREAT) invoice – Fee for Service

**Provider Name:** Vicksburg Fire Dept Amb. Service

**Provider Number:** 000050052

**Period:** January 1, 2024 – March 31, 2024 – State Fiscal Year (SFY) 2024

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The initial assessment invoice for the Division of Medicaid (DOM) TREAT program is attached with a due date of Thursday, March 14, 2024. The assessment will cover the state share funding for the third quarterly installments of SFY 2024 fee-for-service (FFS) payments. TREAT payments are scheduled for March 21, 2024 and will appear on the March 18, 2024 remittance advices. Providers with outstanding assessments as of the cut-off date of Thursday, March 14, 2024, will not receive a payment until the amount due is received by DOM.

Additional information about this program is available on the DOM website at:  
<https://medicaid.ms.gov/transforming-reimbursement-for-emergency-ambulance-transportation-treat/>