ME MO



To: MS Emergency Ambulance Service Providers, using

Assessment Contacts

CC: Tracy Wold tracy@itgstrategies.com; msambulance@mslc.com;

From: TREAT@Medicaid.ms.gov

Date: March 4, 2024

Re: Transforming Reimbursement for Emergency Ambulance

Transportation (TREAT) invoice - Managed Care Directed Payments

Provider Name: Vicksburg Fire Dept Amb. Service

Provider Number: 000050052

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

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 Managed Care Directed Payments. TREAT payments are scheduled for March 21, 2024, to the CCOs. The CCOs are instructed to process payment to providers by March 28, 2024.

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