

Behavioral Health Services (BHS) – Contractor Information Notice

| | |
|--------------|---|
| To: | BHS Contracted Service Providers |
| From: | Behavioral Health Services (BHS) |
| Date: | September 14, 2022 |
| Title | Revision of the New Total Units of Service (TUOS) Report |

Please see the information and guidance below regarding needed revisions to the new SanWITS/SSRS Total Units of Services (TUOS) report for invoice processing for all Substance Use Disorder (SUD) contracts under the Drug Medi-Cal Organized Delivery System (DMC-ODS).

It had come to our attention that minor corrections were needed on the new TUOS report. These corrections have been made and are now reflected on SSRS Report as of Friday, September 9. Additional enhancements were also made on the new TUOS Report for easier navigation as follows:

- Claim Reconciliation Table (Header: Outpatient/Residential – found at the right most of the table) has been added containing the fields: DMC Reconciliation, County Billable Reconciliation, Non-Billable Reconciliation and Total Billable Reconciliation.
- For invoicing, use the new reconciliation table unit count. For Non-Billable units, continue to add the Non-Billable Encounter units from the Disallowed Encounter Units section tab.

These corrections will impact the calculation of units between County Billable, DMC Billable, and Non-Billable, which will have a subsequent impact on cost allocations of the various cost centers.

- If you have already submitted your final invoice, a BHS Fiscal Analyst will review the units with the latest run. If there are discrepancies, they will communicate to the preparer to revise Schedule IIA and Schedule IIB of the submitted invoice.
If you have not submitted your final invoice, please run the new TUOS report and use that for your final invoice submission.

For any inquiries:

- SSRS & Report Specifications – send via email to: MISHelpDesk.HHSA@sdcountry.ca.gov.
- Invoicing – Contact your assigned Fiscal Analyst or email bhs-claims.hhsa@sdcountry.ca.gov.

For More Information:

- Contact your Contracting Officer’s Representative (COR) or
- Junida Bersabe, Principal Administrative Analyst, junida.bersabe@sdcountry.ca.gov, (619) 584-5060