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| LOCAL COMMISSIONERS MEMORANDUM |  
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Transmittal No: 96 LCM-39

Date: April 19, 1996

Division: Management Support  
and Quality  
Improvement

TO: Local District Commissioners

SUBJECT: Mentally Disabled Long Term Care Payment for the Second  
Quarter of 1995

ATTACHMENTS: Attachments are listed below  
Attachments are not available on-line

Your district's check which represents the distribution of funds for the Mentally Disabled for the period April 1, 1995 to June 30, 1995 as provided by the Long Term Care Legislation, has been either deposited into your local district's MMIS Escrow Account, or has been sent to your district for deposit into Revenue Account A-3602.

Attached please find the following items:

- 1) A computation sheet that provides the details of the calculations of the amount eligible for relief (MR-064) prior to adjustments, if any.
- 2) Computer printout sheets for your district listing the recipient identification number of Mentally Disabled clients and the amount of claims paid for those individuals during April-June 1995 (MR-065).
- 3) Notice of Claim Settlement (DSS-907).
- 4) A copy of the Medicaid Long Term Mentally Disabled Relief Local Share Dollars Calendar Year 1995 (Shares Report).

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The total local share on the MR-065 sheets should equal the amount on line 3 of the Shares Report.

Please note that there may be small differences between the reports due to rounding.

A new facet of the overburden process now provides relief (effective 1/94-3/94) for Medicare Part-B premiums paid on behalf of overburden eligibles. The Mentally Disabled % (MD %) used to reimburse for administrative costs will be applied to the quarterly local share of the Part B premiums. This will be a new component of the computation sheet. The MD% will be calculated using the ratio of Total MD Local Share/Total FP Local Share, using MMIS processing for the quarter to provide the data.

If you have any fiscal questions, please contact the Bureau of Local Financial Operations:

Regions I-IV - Roland Levie at 1-800-383-8859, extension 4-7549 or dial direct at (518) 474-7549; User ID# FMS001.

Region V - Marvin Gold at (212) 383-1733; User ID# 0FM270.

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Stephanie O'Connell  
Acting Director  
Office of Financial Management