

PACE

Provider Bulletin

August 24, 2001

PACE Moratorium Agreements

On August 20, 2001 providers who had cardholders who were part of the PACE Moratorium were sent PACE Moratorium Agreements and reports listing their claims. Providers were asked to review these reports, sign and return the Moratorium Agreement.

Upon receipt of the Agreement a second report will be generated listing the amount to be refunded to cardholders, accompanied by the Program's reimbursement amount to providers plus interest.

If your records indicate you dispensed prescriptions for PACENET cardholders you believe were affected by the PACE Moratorium and you have not received a Moratorium Agreement with a listing of PACENET cardholders, please contact Provider Services.

- If these PACENET claims are on file, the Program will generate a second list and a Moratorium Agreement will be sent to you.
- If these claims were not submitted to PACE and are still **within** the ninety (90) day time limit, please submit these claims through POCAS.
- If these claims were not submitted and are **beyond** the ninety (90) day time limit, please contact Provider Services for a Moratorium Agreement. Upon receipt of the Moratorium Agreement, sign and return the Agreement accompanied by these claims entered on universal claim forms (UCF's).

If you do not have a Moratorium Agreement, you must request one from Provider Services to permit the reprocessing of these claims. The signed Agreement must be received by the Program no later than Monday, September 24, 2001.

Reminder: Providers who received the August 20, 2001 Moratorium Agreement Packet.

As explained in the packet information, providers who received a Moratorium Agreement, but whose records contain more dispensed prescriptions than listed, are to enter the claim(s) into POCAS or (if that's not possible) enter the claim(s) on universal claim forms (UCF's) and include them with the Moratorium Agreement.

Questions may be directed to Provider Services at

1-800-835-4080