CHS Oregon Department of Human Services

Seniors and People with Disabilities

Jeanette Burket

Authorized Signature

Number: SPD-IM-07-046 Issue Date: 6/28/2007

Information Memorandum

Transmittal

Topic: Provider Information

Subject: Inactive provider or unemployed HCW Overpayment Invoices/Billings

Applies to (check all that apply):

- All DHS employees
- Area Agencies on Aging
- Children, Adults and Families
- County DD Program Managers

County Mental Health Directors

Health Services

- Seniors and People with Disabilities
- Other (please specify):

<u>Message:</u>

In order to be compliance with the requirements of the Secretary of State Audit, DHS Office of Financial Services, Accounts Receivable Unit has been issuing a series of three overpayment invoices/billings to <u>all inactive providers</u> <u>or unemployed CEP/HCWs</u> that have an outstanding overpayment balance.

These invoices/billings show the type, description, date, amount owed, the address to send payments and the phone number of the DHS-Accounts Receivable Unit.

If SPD/AAA local office staff receive inquiries from providers that receive these invoices/billings, please refer the provider to the DHS-Accounts Receivable Unit to answer questions or to discuss possible repayment arrangements at the address and phone number listed below.

ADDRESS:

DHS-Office of Financial Services Account Receivable Unit PO Box 14507 Salem, Oregon 97309-9841

PHONE:

Toll Free:1-866-631-0745Local:503-947-9941TTY:503-945-6214

For further information on Medicaid Provider Overpayment Procedures, see <u>Action Request SPD-AR-07-013</u> or the <u>'Other Links and Tools'</u> section of the <u>Case Management Website</u> at: <u>http://www.dhs.state.or.us/spd/tools/cm/index.htm</u>

If you have any questions about this information, contact:

Contact(s):	Suzy Quinlan, Service Priority & Eligibility Policy Analyst		
Phone:	(503) 947-5189	Fax:	(503) 947-4245
E-mail:	Suzy.Quinlan@state.or.us		