**IPHU Contract - FY22 Provider Feedback/Change Log**

19.2.3 – eliminated ‘annual’

19.10 – Eliminated incident report/non-critical event from RR section

19.11 – Changed MPA to Disability Rights Michigan

19.15 - Changed MPA to Disability Rights Michigan

**Attachment A: Glossary**

* Added definition of ‘indigent’

**Attachment B: Statement of Work**

* a. Claims – refer to Local Practices & Reporting Requirements
* b. added provision for documentation to audit claims prior to reimbursement
* d. eliminated specific timelines; refer to Local Practices & Reporting Requirements
* e. added appeals information
* f. added provision for EFT/Direct Deposit
* g. Added revenue/cost projections provision
* i. added Third Party liability Requirements
* j. added Payment in Full provisions
* k. Added Refunding of Payments provision
* m. Added compliance provision

**Attachment C: Recipient Rights Policies & Attestation**

* Added certification to accept and comply with MDHHS LPH Policy Review Tool – Attachment B Policy standards*.*

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| --- | --- | --- |
| **Date:** | **Action:** | **Outcome:** |
| 6.14.21 | Finance Council Input | Revised Claims/Reimbursement language |
| 6.30.21 | Regional Recipient Rights Officers Review | Revised Recipient Rights language |
| 6.30.21 | Subgroup Review | Approved with changes |
| 8.25.21 | PNMC Review | Approved |
|  | Operations Council Review |  |
|  | Release to Network |  |