

Regional Financial Management Services Contract Change Log – FY23

Boilerplate

 ${\it Changed "Fiscal Intermediary" to "Financial Management Service Provider" throughout}$

Changed "FI" to "FMS" throughout

Renamed attachment titles to coincide with MDHHS document titles

Statement of Work

- 1. Added language clarifying "Guidelines" vs. "Requirements" for FMS providers
- 2. Changed language to define role of FMS more clearly
- 2.3.2 Added qualifying language regarding disbursement to be as directed by employer
- 2.3.6 Added requirement for FMS to notify employer and payor of budgetary concerns
- 2.4.1 Added hourly rate for employed staff
- 2.4.9 Added clarifying language regarding employer requests for background checks
- 3.1 Added qualifying statement based on "approved budget"

Reviewed By:

Provider Input Period
PNMC Review

Operations Council Review

Date:

by May 31, 2022 July 6, 2022 Outcome:

Recommended edits/clarification Approved edits