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## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

A. Effective October 1, 2017 unless otherwise noted, the following charges are imposed for services:

| Medicaid Service                                          | Cost Sharing Amount and Basis for<br>Determination                                                              |
|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Non-Emergency Services Received in Emergency Departments. | \$8 for each non-emergency use of the emergency department.                                                     |
| Inpatient Hospital Stay                                   | Effective July 1, 2017, \$75 for each inpatient hospital stay (episode of care).                                |
| Physician or Podiatrist Services                          | \$4 for each outpatient services visit (physician visit, podiatry visit, physical therapy, etc.).               |
| Outpatient Hospital Services                              | \$4 for each outpatient hospital service visit, (maximum of one per person, per hospital, per date of service). |
| Pharmacy Services                                         | \$4 for each prescription.                                                                                      |
| Chiropractic Services                                     | \$1 for each chiropractic visit (maximum of one per date of service).                                           |
| Vision Services                                           | \$3 for each pair of eyeglasses.                                                                                |

Note: Additional ER copay information is found in Attachment 4.18-H, Page 1.

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## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

| State: | UTAH |
|--------|------|
|        |      |

- B. The method used to collect cost sharing charges for categorically needy individuals:
  - $\underline{X}$  Providers are responsible for collecting the cost sharing charges from individuals.
  - \_ The agency reimburses providers the full Medicaid rate for services and collects the cost sharing charges from individuals.
- C. Individuals whose countable household income, before deductions, is less than the TANF standard payment for a family of the applicable size are exempt from all cost sharing noted in Subsection A.
- D. Cost sharing eligible members who present at an emergency department for a nonemergency service will be charged a copayment.

T.N. # \_\_\_\_\_ Approval Date <u>8-18-17</u>

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## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

| State: _ | UTAH |  |
|----------|------|--|
| _        | _    |  |

- E. Members outside the exempt status will receive a Medicaid Benefit Letter with co-pay information listed during their eligibility period.
- F. The state includes an indicator in the Medicaid Management Information System (MMIS)
- G. The state includes an indicator in the Eligibility and Enrollment System
- H. The state includes an indicator in the Eligibility Verification System
- I. Providers may verify a members copay requirements at: https://medicaid.utah.gov/eligibility.
- J. The State applies incurred-cost sharing to the aggregate limit when claims are submitted for dates of service within the current monthly cap period. Once the aggregate limit is reached, cost-sharing liability stops.

For households that may have paid copays in excess of the aggregate limits:

- The member contacts a Utah Medicaid health program representative noting the outof-pocket amounts paid.
- Medicaid staff verifies the amounts based on paid claims.
- Medicaid staff enters the household as exempt from cost sharing for the duration of the limit period.
- Medicaid staff will initiate, as appropriate, a reprocessing of the claim(s) that made the household exceed the aggregate limits.
- Medicaid staff will work with impacted providers to ensure the household is reimbursed for copay differences that were paid by the household.
- K. Medicaid members described in 42 CFR 447.56(a)(1) are exempt from copayment requirements.

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|                   |                 |                |         |
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## STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

| State: | <u>UTAH</u> |
|--------|-------------|
|        |             |

L. The following conditions apply to the Al/AN copayment exemption:

Those individuals who have a verified or pending AI/AN status on their eligibility record and have an established relationship with one of the following types of facilities (I/T/Us) will be exempted from cost sharing:

- Indian Health Service facility
- Tribal clinic
- Urban Indian Organization facility

The State will perform a regular review of Medicaid claims to identify users of I/T/U facilities and will flag those users as exempt from cost sharing. In addition, individuals who present a letter or other document verifying current or previous use of services provided at an I/T/U facility, or services referred through contract health services in any State, will be flagged as exempt from cost sharing.

The following services do not require copayments:

- 1. Family planning services, including contraceptives and pharmaceuticals;
- 2. Preventive services, including vaccinations and health education;
- 3. Pregnancy-related services, including tobacco cessation;
- 4. Emergency services (emergency use of an emergency room); and
- 5. Provider-preventable condition (PPC) services.

| M. | Cumulative maximums on charges:                                 |
|----|-----------------------------------------------------------------|
|    | State policy does not provide for cumulative maximums.          |
|    | X Cumulative maximums have been established as described below: |

- \$75 for each inpatient hospital stay (episode of care).
- A cumulative copayment amount that does not exceed \$100 per year is allowed for physician services, podiatrist services, outpatient hospital services, and chiropractic services.
- \$20 cumulative monthly maximum copayment amount aggregated for pharmacy services.

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