

ADDENDUM A

HOME & COMMUNITY BASED SERVICES WAIVER FOR THE ELDERLY & DISABLED	NEMCSA USE ONLY
PURCHASE OF SERVICE AGREEMENT	Begin Date: 10/01/2020
	End Date: 09/30/2022

This Agreement, effective October 1, 2020, negotiated between Northeast Michigan Community Service Agency, NEMCSA, and _____ the Provider Agency, outlines the services that may be purchased from the latter party.

SERVICES TO BE RENDERED

NEMCSA may purchase services from the Provider Agency, if selected from the Direct Service Purchasing pool. Services are purchased at the levels specified in the Care Management/Waiver Plan of Care on a per participant basis as developed by the NEMCSA Supports Coordinators. Provider activities must meet service definitions and all standards presented in the Service Definitions and Standards, as established by the Department of Health and Human Services.

PAYMENT AND REPORTING

The Provider Agency will receive payment for approved services delivered through a **MONTHLY** reimbursement method. Checks are made payable to the Provider Agency each month upon receipt and approval of billing voucher by NEMCSA. Bill vouchers received after the 15th day of the month will be processed with the next month's vouchers. No voucher will be accepted that is more than 3 months following the month of service. Services provided without a written service authorization from NEMCSA staff are not reimbursable.

The amount to be reimbursed is established from the charge or bid presented in this Agreement. The Provider Agency must establish accessible record systems to verify that all programmatic and fiscal information reported and make such records available for review by the NEMCSA staff and/or Department of Health and Human Services.

COST PER UNIT (inclusive of all costs) If more lines are required, use separate sheet of paper.

<u>SERVICE</u>	<u># Participants You Anticipate You Can Serve</u>	<u>PER UNIT BID PRICE</u>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

LENGTH OF AGREEMENT

Fiscal Years 2021-2022: Approved Period: From October 1, 2020 through September 30, 2022

SIGNATURES

Signature of NEMCSA Representative

NEMCSA-AAA Director

Title

Date

Signature of Provider Agency Representative

Title

Date