

A4	Finance Payment Review - Governance and Oversight							
	Local Authority:							
	Risk Score:							
Mental Health								
Specific Funding								
Name of Program	Amount billed by Center during audit period *	Service Code		Amount verified in Center's Electronic Health Record **	Do sample payments qualify? (Y/N) ***			
Non-Medicaid (Unfunded)		MHN						
Justice Reinvestment In.		JRI/JRC						
Early Intervention		EIM						
Intergenerational Poverty		IGP						
State - Children		MHC						
Federal - Children		MHX						
Family Resource Facilitator		FRF						
Evidence Based 1st Psychosis		EBI						
Utah Zero Suicide		UZS						
Crisis Mobile Outreach Team		MOT						
Community Mental Health Training		CMT						
GOMB Success Crisis		SUC						
Certified Peer Support Training		OPT						
Outcome Improvement Initiative		OII						
Stabilization and Mobile Response		SMR						
Operation Rio Grande		ORG						
Supported Employment		SET						
SAMHSA Integration Grant		UPP						

Hilldale Safety Net		SNH							
Total Specific Funding	\$0			\$0					
General Treatment									
State - General		MHS							
Federal - General		MHF							
Total General Treatment	\$0			\$0					
Total Gross General Treatment				\$0					
Subtract Total Specific Funding				\$0					
Total Net General Treatment				\$0 ****					
Substance Use Disorder									
Specific Funding									
Name of Program	Amount billed by Center during audit period *	Service Code		Amount verified in Center's Electronic Health Record **	Do sample payments qualify? (Y/N) ***				
Women - Pregnant & w/ Dep Children		WTD							
State - Women		WTA							
Justice Reinvestment In.		JRI/JRC							
Medication Assisted Treatment		MTS							
Federal - Prevention		FPL							
State General Prevention		SPL							
Drug Court		ADC							
DORA		DOR							
Recovery Support Services		RSS							
Partnerships for Success		PFS							
State Targeted Response		STR							

BJA Federal Grant		BJA						
Four Corners Prevention		FCP						
Prevention Carbon SE		PSE						
Opioid Prevention Grant		OPG						
Communities that Care Training		CTC						
State Targeted Response		SOR						
State Opioid Prevention		SOP						
Children Reunifying in Residential Treatment		CFT						
ATR Corrections		PTR						
SAMHSA Integration Grant		UPP						
Sober Living		SLF						
Prevention Regional Directors		PFR						
SPF RX		PRX						
Total Specific Funding	\$0			\$0				
General Treatment								
State - General		STL						
Federal - General		FTL						
Total General Treatment	\$0			\$0				
Total Gross General Treatment				\$0				
Subtract Total Specific Funding				\$0				
Total Net General Treatment				\$0	****			
* Actual amounts billed by Center, verified in FINET.								

<p>** Amounts verified by using the Center's most recently audited Medicaid Cost Report to determine a unit cost per CPT Code (Schedule 4). These rates are applied to services (by CPT Code) shown in the Center's Electronic Health Record. Some expenditures cannot be justified as services, but are instead justified as position salaries or general ledger expenditures.</p>				
<p>*** Samples of services are reviewed to ensure they meet requirements. (See K1 Service Code Auditing Guidelines)</p>				
<p>**** To ensure services are not counted twice, billed Specific Funding amounts are subtracted from verified General Treatment amounts. General Treatment funding can also be used for all specific funding programs.</p>				