



PERSONNEL AND
READINESS

OFFICE OF THE UNDER SECRETARY OF DEFENSE

4000 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-4000

FOR: UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL
OFFICER

FROM: A. M. Kurta, Performing the Duties of the Under Secretary of Defense for Personnel
and Readiness

A. M. Kurta 11/17

SUBJECT: Medical Billing Rates for Care Provided to Foreign Nationals Under Acquisition
and Cross-Servicing Agreements in Department of Defense Deployed/Non-Fixed
Medical Facilities

- Request your signature on the policy memorandum at TAB A, updating the reimbursement rates for use by deployed/non-fixed medical facilities for care provided to foreign nationals under Acquisition and Cross-Servicing Agreements (ACSAs). The ASCA rates include only supplies (e.g., pharmaceuticals) and equipment costs and do not include personnel costs or costs to bill. Existing guidance and rates are at TAB B. ASCA billing rates have decreased from 2016 by 0.2 percent for inpatient services and 3.6 percent for outpatient (ambulatory) services due to lower overall expenses for pharmaceutical supplies and materials.
- These facilities are not funded by the Defense Health Program, so the rates are established by the Under Secretary of Defense (Comptroller)/Chief Financial Officer, not by the Assistant Secretary of Defense for Health Affairs. The new rates, based on Fiscal Year 2016 expense and workload data, are effective from the date the policy is signed until updated.
- Authority to establish fees for services provided by facilities of the uniformed services (e.g., fees charged under ACSAs between the Department of Defense and foreign governments) is established by title 10, U.S. Code, sections 2341–2350. The memorandum directs the Military Departments to develop policies for billing and collection procedures for their respective deployed/non-fixed medical facilities.

RECOMMENDATION: Sign the memorandum at TAB A.

COORDINATION: TAB C

Attachments:
As stated

Prepared by: Ms. DeLisa Prater, (703) 275-6380



COMPTROLLER

OFFICE OF THE UNDER SECRETARY OF DEFENSE

1000 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-1000

MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY (BUDGET), OFFICE OF THE
ASSISTANT SECRETARY OF THE ARMY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR FOR OFFICE OF BUDGET/FISCAL MANAGEMENT,
OFFICE OF THE ASSISTANT SECRETARY OF THE NAVY
(FINANCIAL MANAGEMENT AND COMPTROLLER)
DEPUTY ASSISTANT SECRETARY (BUDGET), OFFICE OF THE
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)

SUBJECT: Medical Billing Rates for Care Provided to Foreign Nationals Under Acquisition
and Cross-Servicing Agreements in Department of Defense Deployed/Non-Fixed
Medical Facilities

This memorandum updates reimbursement rates for medical services funded by the Military Departments (MILDEPs) provided at the Department of Defense (DoD) deployed/non-fixed medical facilities for foreign nationals covered under Acquisition and Cross-Servicing Agreements (ACSAs). This memorandum does not apply to Military Treatment Facilities (MTFs) funded by the Defense Health Program and to MTF cost recovery programs under DoD 6010.15-M, "Military Treatment Facility Uniform Business Office (UBO) Manual."

Authority to establish fees for services provided by facilities of the uniformed services (e.g., fees charged under ACSAs between the DoD and foreign governments) is established by title 10, U.S. Code, sections 2341–2350. The following reimbursement rates apply to medical services provided under ACSAs by the deployed/non-fixed medical facilities:

- Inpatient daily rate: \$967.00. Date of discharge is not billed unless the patient is admitted and discharged on the same day.
- Outpatient visit rate: \$66.00. A visit is an encounter with a privileged provider to include diagnostic imaging, laboratory/pathology, and pharmacy provided the same day at the medical facility. It does not include costs of service/supplies ordered by the provider, but those furnished by an entity other than the deployed medical facility (e.g., a pharmacy order purchased by the patient in the open economy).

The following conditions must be satisfied to support the reimbursement process:

- Current and signed ACSAs between the DoD and the foreign government.
- Established MILDEP directed billing and collections policies and procedures for deployed/non-fixed medical facilities.



COMPTROLLER

OFFICE OF THE UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

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MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY (BUDGET), OFFICE
OF THE ASSISTANT SECRETARY OF THE ARMY
(FINANCIAL MANAGEMENT AND COMPTROLLER)
DIRECTOR FOR OFFICE OF BUDGET/FISCAL MANAGEMENT,
OFFICE OF THE ASSISTANT SECRETARY OF THE NAVY
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Authority to establish fees for services provided by facilities of the Uniformed Services (e.g., fees charged under ACSAs between DoD and foreign governments) are established by Title 10, United States Code, Sections 2341–2350. The following reimbursement rates apply to medical services provided under ACSAs by the deployed/non-fixed medical facilities:

- Inpatient daily rate: \$969. Date of discharge is not billed unless the patient is admitted and discharged on the same day.
- Outpatient visit rate: \$69. A visit is an encounter with a privileged provider to include diagnostic imaging, laboratory/pathology, and pharmacy provided the same day at the medical facility. It does not include costs of service/supplies ordered by the provider, but those furnished by an entity other than the deployed medical facility (e.g., a pharmacy order purchased by the patient in the open economy).

The following conditions must be satisfied to support the reimbursement process:

- Current and signed ACSAs between the DoD and the foreign government.
- Established Military Department directed billing and collections policies and procedures for deployed/non-fixed medical facilities must be followed.

These rates are to be used for medical services rendered from the date of this Policy Memorandum and are effective until updated. This policy does not establish eligibility for care.

My point of contact for this action is Ms. DeLisa Prater, UBO Program Manager, Defense Health Agency/Business Support Directorate/Trust Fund and Revenue Cycle Management. Ms. Prater can be reached at (703) 681-6757, or at delisa.e.prater.civ@mail.mil.

A handwritten signature in blue ink, appearing to read 'John P. Roth', is positioned above the printed name.

John P. Roth
Deputy Comptroller