

<u>PAYMENTS FOR PREMIUM TAX</u>	<u>ACC</u>	<u>ALTCS E/PD</u>	<u>ALTCS DES/DDD</u>	<u>CHP</u>	<u>ACC-RBHA</u>	<u>HANDLING OF PREMIUM TAX</u>
Prospective Capitation	Yes	Yes	Yes	Yes	Yes	1
Prior Period Coverage (PPC) Capitation	Yes	Yes	Yes	Yes	Yes	1
Delivery Supplement	Yes	No	No	No	Yes, Excludes SMI	1
Value Based Payment/ Alternative Payment Model – Withhold and Quality Measure Performance Incentives	Yes	Yes	No	No	Yes, Excludes SMI	2
Alternative Payment Model - Performance Based Payments	Yes	Yes	Yes	No	Yes	2
Regular Reinsurance	Yes	Yes	Yes	Yes	Yes	3
Catastrophic Reinsurance	Yes	Yes	Yes	Yes	Yes	3
Transplant Reinsurance	Yes	Yes	Yes	Yes	Yes	3
Share of Cost (SOC) Reconciliation	No	Yes	No	No	No	2
Tiered Reconciliation	Yes	Yes	No	No	Yes	2
Access to Professional Service Initiative (APSI) Directed Payment/ Reconciliation	Yes	Yes	Yes	Yes	Yes	2
Miscellaneous Reconciliations, as applicable	Yes	Yes	Yes	Yes	Yes	2
Targeted Case Management	No	No	Yes	No	No	2

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Nursing Facility Directed Payment	No	Yes	No	No	No	2
Pediatric Services Initiative (PSI) Directed Payment	Yes	Yes	Yes	Yes	Yes	2
Targeted Investments Directed Payment	Yes	No	No	No	Yes	2
Differential Adjusted Payments (DAP) Directed Payment	Yes	Yes	Yes	Yes	Yes	1
Hospital Enhanced Access Leading to Health Improvements Initiative (HEALTHII) Directed Payment	Yes	Yes	Yes	Yes	Yes	2
Safety Net Services Initiative Directed Payment	Yes	Yes	Yes	Yes	Yes	2

STATUS OF HOW PREMIUM TAX WILL BE HANDLED

1. All capitation rates have the 2% Premium Tax included in the rate.
2. Premium Tax will be added to the payment manually.
3. Reinsurance will have 2% Premium Tax directly included in all payments/recoupments made.