

MEMORANDUM  
DEPARTMENT OF COMMUNITY HEALTH  
LANSING, MICHIGAN 48913

**DATE:** November 15, 2001  
**TO:** Paul Reinhart  
**FROM:** David C. Viele  
**SUBJECT:** CMH Managed Care Payment – November 2001

The November 2001 payment is being made using the new capitation rates, which were developed to push out the entire line item appropriation for Medicaid mental health and substance abuse services. There are no longer any payments being made for retroactive months.

The November 2001 payment totals \$129,925,958.55. Of this payment, \$102,617,032.05 is related to the Medicaid mental health and substance abuse payments. In addition to the Medicaid payment, \$26,339,888.00 is associated with funding formula.

By this memo, I am also certifying that the remaining \$969,038.50 is for payments outside of the managed care system and includes categorical programs, residential leases, and prior year fee for service costs.

DV:rem

Attachment

cc: Terry Geiger  
Mary Jane Russell

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