



**ACOM Policy 330, Attachment A -
Access to Professional Services Initiative (APSI)**

Example of Final Payment Calculation for the Contract Year Ending 09/30/XX as of: xx/xx/xx

OPEN UNTIL 09/22/20

	HOSPITAL #1	HOSPITAL #2	HOSPITAL #3	HOSPITAL #4	HOSPITAL #5	TOTAL
Estimated Quarterly Payments Previously Paid to Contractors						
Payment #1	\$ 7,800.00	\$ 174,000.00	\$ 102,000.00	\$ 291,000.00	\$ 164,000.00	\$ 738,800.00
Payment #2	\$ 7,800.00	\$ 174,000.00	\$ 102,000.00	\$ 291,000.00	\$ 164,000.00	\$ 738,800.00
Payment #3	\$ 7,800.00	\$ 174,000.00	\$ 102,000.00	\$ 291,000.00	\$ 164,000.00	\$ 738,800.00
Payment #4	\$ 7,800.00	\$ 174,000.00	\$ 102,000.00	\$ 291,000.00	\$ 164,000.00	\$ 738,800.00
Less Premium Tax	\$ 624.00	\$ 13,920.00	\$ 8,160.00	\$ 23,280.00	\$ 13,120.00	\$ 59,104.00
Total Estimated Payments Previously Paid to Contractors	\$ 30,576.00	\$ 682,080.00	\$ 399,840.00	\$ 1,140,720.00	\$ 642,880.00	\$ 2,896,096.00
APSI Final Calculation						
APSI Eligible Encounters	\$ 39,000.00	\$ 870,000.00	\$ 510,000.00	\$ 1,455,000.00	\$ 820,000.00	\$ 3,694,000.00
APSI Percentage	85%	85%	85%	85%	85%	85%
Total APSI for CYE XX	\$ 33,150.00	\$ 739,500.00	\$ 433,500.00	\$ 1,236,750.00	\$ 697,000.00	\$ 3,139,900.00
Net Amount to Pay (Recoup) By Hospital	\$ 2,574.00	\$ 57,420.00	\$ 33,660.00	\$ 96,030.00	\$ 54,120.00	\$ 243,804.00

Settlement

Net Amount Due to (from) Contractor:	\$ 243,804.00
Premium Tax	\$ 4,975.59
Total Amount Due to (from) Contractor:	\$ 248,779.59

Assumptions:

- 1) Estimated Payments are those calculated by AHCCCS prior to the beginning of the Contract Year and were paid during the Contract Year. All payments include Premium Tax.
- 2) APSI Eligible Encounters are all fully adjudicated and approved Prospective and PPC Medical Expenses for dates of service within the final payment time frame that meet all of the criteria listed in ACOM Policy 330.
- 3) APSI Percentage is determined on a Contract Year basis.