

Dear Family Support Service Providers:

As previously communicated by the New Jersey Children's System of Care (CSOC), FSS providers will be able to bill in **15-minute increments** beginning **Friday, July 1, 2016**.

This billing change affects the following **FSS Respite** services **provided from Friday, July 1 and onward**:

- Agency Hired Respite (**S9125HA52**)
- Self-Hired Respite (**T100522HA**)
- Agency Afterschool Respite (**T201322HA**)
- Agency Weekend Recreation (**H0045TV22**)

Your authorizations and service codes in CYBER will **remain the same**; PerformCare and CSOC are **not** splitting or converting any existing authorization that includes dates from July 1 forward.

CSOC and PerformCare ask that FSS providers bill for services provided **up to and including Thursday June 30, 2016** on a **separate** Claims Form or 1500 paper form, **kept apart** from services delivered on or after Friday, **July 1, 2016**.

Please create a new claim for services delivered on or after July 1, 2016.

In addition, the **billing rates** will need to be **changed**. Please refer to the email communication from June 28, 2016 for the new rates or call the PerformCare Service Desk if you have questions. For FSS providers that are using electronic billing systems, this **may require** a change in your system's programming.

Molina is aware of this billing change and they are managing that change on their end. **Providers must provide the service for the full 15-minute increment(s) in order to bill.**

New authorizations that are created on or after July 1 will be created with 15-minute increments.

Please contact the Service Desk at PerformCare if you have questions at **1-877-736-9176** or servicedesk@performcarenj.org.

Sincerely,

PerformCare