



Inter-Tribal Council of Michigan
Anishnaabek Access to Recovery (ATR)
Service Rates

09/30/09

Maximum Amount of Vouchers

Access and Care Coordination = \$1930 per client per 12 month period from date of authorization.

Brief Intervention = \$600 per client per 12 month period from date of authorization.

Outpatient = \$2200 per client per 12 month period from date of authorization.

Intensive Outpatient = \$2500 per client per 12 month period from date of authorization.

Non-Hospital Residential = 30 days per client per 12 month period from date of authorization.

Recovery Support = \$1600 per client per 12 month period from date of authorization.

Important things to Remember

- Voucher limits are set on a 12 month cycle from when a voucher is initially approved. For example, if a client #999 has an outpatient voucher authorized in the amount of \$2,200 on September 3, 2008; client #999 would not be eligible for an additional \$2,200 for outpatient until September 3, 2009. The voucher might expire and be re-authorized during that time but the total amount of available funds for that client for outpatient will be \$2,200 until the 13th month after the initial authorization.
- Transaction limits are currently set on a 12 month cycle. For example, if you processed a housing support transaction for client#999 in the amount of \$250 on September 3, 2008; client #999 would not be eligible for housing support again until September 23, 2009.
- Reauthorizations of vouchers that exceed the set amounts must be justified and authorized prior to the client receiving the service. Use the ATR Service Reauthorization form and fax it to Connie DePlonty, ATR Voucher Coordinator for review and authorization. Phone – (906) 632-6896 ext. 119
- Never bill any direct client care such as transportation or special needs etc. under an hourly rate code. Direct client expenses charged to hourly service rates will not be authorized for payment.

Note: The service codes in this document are organized under the type of voucher they are associated with. Please post transactions against the appropriate voucher.

Access and Care Coordination Voucher Services		
Service Code	Unit Cost	Unit Definition and Maximum
2010 = Screening	\$ 10	Screen Complete
2011 = Clinical Assessment	\$ 20	.25hr/Maximum 2 hrs./\$160. (4 units/hour) (\$160/year limit)
2012 = Recovery Support Assessment	\$ 20	.25hr/Maximum 2 hrs./\$160. (4 units/hour) (\$160/year limit)
2013 = GPRA Intake	\$ 80	GPRA Intake Complete and sent to ITC (per client episode) (GPRA intake is completed and billed by access center unless the screening is completed by the call in center then it is completed and billed by the treatment provider.) (\$160/year limit)
2014 = GPRA Discharge	\$ 10	GPRA Discharge Complete and sent to ITC (per client episode) (\$10/year limit)
2015 = GPRA Follow-up	\$ 80	GPRA Follow-Up Complete and sent to ITC (per client episode) (\$80/year limit)
2016= ATR Intake Interview	\$ 30	Intake into ATR (Access Center interview, determination of eligibility & choice of provider) (\$60/year limit)
2017= GPRA Discharge (no client interview)	\$ 10	GPRA Discharge completed without client interview (\$10/year limit)
2018= GPRA Follow-up (no client interview)	\$ 10	GPRA Follow-up completed without client interview (\$10/year limit)
2019 = Provider Intake Interview (Deactivated Code/not reimbursable)	\$ 50	Provider Intake Completed (registration into clinical and/or recovery support services) (\$100/year limit)
2021 GPRA Follow-up Data Management	\$ 30	(Use only if GPRA Data Management functions are separated from the data collection.) (\$60/year limit)
2022 GPRA Follow-up Interview Tier 2 Tracker	\$ 50	(Use only if GPRA Data Management functions are separated from the data collection.) (\$100/year limit)
3040 = Individual Services Coordination(Case Management)	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
3042= Report and Record Keeping	\$ 5	.25 hr(4 units/hour)
3080 = Other Case Management Services	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.

Brief Intervention Voucher Services		
Service Code	Unit Cost	Unit Definition and Maximum
2020 = Brief Intervention	\$ 15	.25 hr (4 units/hour)(\$600 maximum per 12 month period) Appropriate for persons meeting ASAM –criteria for Early Intervention not appropriate for recovery support clients.

Outpatient, Intensive Outpatient, and Co-Occurring Mental Health Voucher Services		
Service Codes	Unit Cost	Unit Definition and Maximum
2060 = Clinical Treatment Plan	\$ 20	Written plan completed and/or update completed (.25hr (4 units/hour) \$160/year limit (Treatment plan updates may be charged to Case Management 3040)
2070 = Individual Counseling	\$ 20	.25 hr (4units/hour)
2080 = Group Counseling/Per Person	\$ 10	.25 hr (4units/hour)
2090 = Family/Marriage Counseling	\$ 20	.25hr(4 units/hour)
2091 = Family Therapy w/o Client	\$ 20	.25hr(4 units/hour)
2092 = Family Therapy w/ Client	\$ 20	.25hr(4 units/hour)
2100 = Co-Occurring Treatment/Recovery Services	\$ 20	.25hr(4 units/hour)
2101= Psychological Testing	\$ 800	Testing Completed (\$1 increments, \$800 maximum per 12 month period.) (Bill the actual rate for provider up to \$800)
2102 = Psychiatric Evaluation and Follow-up	\$ 800	Psychiatric Evaluation and Follow-up (\$1 increments; \$800 maximum per 12 month period.) (Bill the actual rate for provider up to \$800)
2103 = Interpretation of results to family or other responsible person	\$ 110	\$1 increments; \$110 maximum per 12 month period (Bill the actual rate for provider up to \$110)
2104 = Other Co-Occurring Treatment	\$ 20	.25hr (4 units/hour)
2110 = Pharmacological Interventions	\$ 20	.25hr(4 units/hour)
2120 = HIV/AIDS Counseling	\$ 15	.25hr(4 units/hour)
2130 = Other Clinical Services	\$ 15	.25hr(4 units/hour)
2131= Crisis Intervention	\$ 20	.25 hr(4 units/hour)
2132 = Discharge Planning from Clinical Treatment	\$ 60	Discharge Plan Completed (\$60/year limit) Clinical Only
2133 = Traditional Healing Services	\$ 80	1 session (\$80 per session/per person) (Also coded as 5051 under Recovery Support)
2134 = Sweat Lodge/Per Person	\$ 50	1 lodge (\$50 per lodge/per person) (Also coded as 5052 under Recovery Support)
2135 = Talking Circle/Per Person	\$ 25	1 session (\$25 per session/person) (Also coded as 5053 under Recovery Support)

Non-Hospital Residential Voucher Services		
Service Codes	Unit Cost	Unit Definition and Maximum
2136 = Residential Treatment Adult Great Lake Recovery	\$ 100	Billed by the day
2137 = Residential Treatment - Adolescent Great Lake Recovery Centers	\$ 185	Billed by the day
2138 = Residential Treatment – Adult & Adolescent Keystone	\$ 250	Billed by the day
2139= Residential Treatment Women’s & Children Great Lakes Recovery Centers	\$ 150	Billed by the day
2140= Residential Treatment Ain-Dah-Ing	\$ 75	Billed by the day
2141 = Residential Treatment – Adult; Sub-Acute Detox Harbor Hall	\$ 218	Billed by the day
2142 = Residential Treatment: Individual & Family KiiKeeWanNiiKaan SW Healing Lodge	\$ 250	Billed by the day
2143 = Residential Treatment – Adult New Day Treatment Center	\$250	Billed by the day

2144 = Sub-Acute Detox Great Lakes Recovery	\$225	Billed by the day
2145 = Residential Treatment Saginaw Chippewa Tribe	\$186	Billed by the day
2146=Residential Treatment- Phoenix House Inc	\$85	Billed by the day
2147=Residential Treatment: Addiction Treatment Services	\$211	Billed by the day
2148=Sub Acute Detox: Addiction Treatment Services	\$250	Billed by the day
2149=Residential Treatment : Harbor Hall	\$95	Billed by the day
2150=Sub Acute Detox: A Forever Recovery	\$250	Billed by the day
2151=Residential Treatment: A Forever Recovery	\$250	Billed by the day
2152=Sub Acute Detox Cedars	\$250	Billed by the day
2153=Residential Treatment Cedars	\$250	Billed by the day
2154=		
2155 = Residential: Muskegon River Youth Home	\$134	Billed by the day
2156=Secure Detention: Muskegon River Youth Home	\$169	Billed by the day
2157=Sexual Offender TX: Muskegon River Youth Home	\$198	Billed by the day
2158=Recovery High: Charlovoix County Probate/Family Court	\$100	Billed by the day

Recovery Support Voucher Services

Service Codes	Unit Cost	Unit Definition and Maximum
2061= Recovery Management Plan	\$ 20	Written plan completed and/or update completed (.25hr/Maximum 2 hrs./\$160 per 12 month period. (4 units/hour) (Recovery support plan updates may be charged to Case Management 3040)
3010 = Family Services	\$ 15	.25 hr(4 units/hour)
3020 = Child Care	\$ 8 hr	\$400 maximum in a 12 month period Must be directly related to treatment or recovery support plan. (\$400/year limit)
3030 = Employment Services	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
3031 = Pre-Employment	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
3032 = Employment Coaching	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
3033 = Domestic Violence Group	\$25	Per session Must be directly related to treatment or recovery support plan
3050 = Transportation	\$ 1	Enter actual amount in units of \$1. Max \$300 in a 12 month period. Must be directly related to treatment or recovery support plan.
3060 = HIV/AIDS Service	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
3070 = Supportive Transitional Drug-Free Housing Services	\$ 250	\$1 increments: maximum \$250. for one time support of sober housing in a 12 month period. Must be directly related to treatment or recovery support plan.
3081 = Special Need Fund	\$ 1	Enter actual amount in units of \$1. Max \$150 per 12 month period. Must be directly related to treatment or recovery support plan.
4010 = Medical Care	\$ 1	Enter actual amount in units of \$1. Max \$300 in a 12 month period. Must be directly related to treatment or recovery support plan.
4020 = Alcohol/Drug Testing	\$ 1	\$1 increments – Maximum \$300 during a 12 month period. Must be directly related to treatment or recovery support plan.

4030 = HIV/AIDS Medical Support & Testing	\$ 1	\$1 increments – Maximum \$100 during a 12 month period. Must be directly related to treatment or recovery support plan.
4040 = Other Medical Services	\$ 1	\$1 increments, Maximum \$300 during a 12 month period. Must be directly related to treatment or recovery support plan.
4041 = Acupuncture	\$ 1	\$1 increments – Maximum \$150 during 12 month period. Must be directly related to treatment or recovery support plan.
4042 = Auricular Acupuncture	\$ 1	\$1 increments – Maximum \$150 during 12 month period. Must be directly related to treatment or recovery support plan.
4043 = Alternative Therapies	\$ 1	\$1 increments – Maximum \$150 during 12 month period. Must be directly related to treatment or recovery support plan.
4044 = Physical Fitness and Well-Being Activities	\$ 1	\$1 increments – Maximum \$150 during 12 month period. Must be directly related to treatment or recovery support plan.
4045 = Nutritional Management	\$ 40	Per session Must be directly related to treatment or recovery support plan.
4046 = Stress Management	\$ 1	\$1 increments – Maximum \$150 during 12 month period. Must be directly related to treatment or recovery support plan.
5010 = Continuing Care	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.

Recovery Support Voucher Services

Service Codes	Unit Cost	Unit Definition and Maximum
5020 = Relapse Prevention <u>Individual</u> Service	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
5021 = Relapse Prevention <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
5030 = Recovery Coaching <u>Individual</u> Service	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
5040 = Self-Help And Support <u>Groups</u> (Per Person)	\$ 10	.25 hr(4 unit/hour) Must be directly related to treatment or recovery support plan.
5050 = Spiritual Support <u>Individual</u>	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
5051 = Traditional Healing Services	\$ 80	1 session (\$80 per session/per person) (Also coded as 2133 under Clinical)
5052 = Sweat Lodge/Per Person	\$ 50	1 lodge (\$50 per lodge/per person) (Also coded as 2134 under Clinical)
5053 = Talking Circle/Per Person	\$ 25	1 session (\$25 per session/person) (Also coded as 2135 under Clinical)
5054=Spiritual/Cultural Feast Supplies	\$8	\$8 per person per feast (\$80 annual limit per client)
5055=Spiritual/Cultural Retreat Support	\$1	\$1 increments bill actual cost (\$200 annual limit per client)
5056=Sweat Lodge Materials	\$8	\$8 per person per lodge (wood, tarps, etc.)(80 annual limit per client)
5060 = Other After Care Services	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
6010 = Substance Abuse Education <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6020 = HIV/AIDS Education <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6030 = Other Education Services <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6031 = Indigenous Language Recovery/Expression <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6032 = Storytelling, Cultural Teaching <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6033 = Tribal Song and Dance <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6034 = Tribal Arts and Crafts <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6035 = Daily Living Skills <u>Group</u> (Per Person)	\$ 10	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan. (\$40/per hour)
6036 = Tribal Arts and Crafts Supplies	\$1	Enter actual amount in units of \$1. Max \$150 during 12 month period. Must

		be directly related to treatment or recovery support plan. Client must be enrolled in a project sponsored group (6034)
6037 Daily Living Skills and Cultural Subsistence Materials Support	\$1	Enter actual amount in units of \$1. Max \$150 during 12 month period. Must be directly related to treatment or recovery support plan.
7010 = Peer Coaching Or Mentoring Individual Service	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
7020 = Housing Support	\$ 250	Up to \$250. for one time support of eviction prevention during a 12 month period. (special authorization) Must be directly related to treatment or recovery support plan.
7030 = Alcohol-And Drug-Free Social Activities	\$ 5	.25 hr(1 unit/hour) Must be directly related to treatment or recovery support plan. (\$20/per hour)
7040 = Information And Referral	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.
7050 = Other Peer-To-Peer Recovery Support Services	\$ 15	.25 hr(4 units/hour) Must be directly related to treatment or recovery support plan.