

DEPARTMENT OF EXCEPTIONAL STUDENT EDUCATION
MEDICAID EARNINGS FOR ADMINISTRATIVE CLAIMING
AGENCY FOR HEALTH CARE ADMINISTRATION
(AHCA)

FIVE YEAR SUMMARY

QUARTER	2001	2002	2003	2004	2005	5 YEAR TOTAL
1st	\$803,159.00	\$1,181,786.00	\$658,524.00	\$839,587.00	\$692,996.00	\$4,176,052.00
2nd	\$979,956.00	\$1,294,006.00	\$926,441.00	\$953,386.00	\$1,079,376.00	\$5,233,165.00
3rd	\$942,439.00	\$797,992.00	\$623,421.00	\$583,019.00	\$698,291.00	\$3,645,162.00
4th	\$886,641.00	\$1,029,417.00	\$622,550.00	\$894,491.00	\$789,885.00	\$4,222,984.00
TOTAL	\$3,612,195.00	\$4,303,201.00	\$2,830,936.00	\$3,270,483.00	\$3,260,548.00	\$17,277,363.00

Five year total reimbursement received by district = **\$17,277,363.00**

CURRENT YEAR 2006	
1st	\$856,032.00
2nd	\$1,192,027.00
3rd*	\$609,582.00
4th**	
TOTAL	\$2,657,641.00

*submitted - awaiting payment

**data not yet available

- Administrative Claiming is reimbursement, through Random Moment Sampling, for Medicaid administrative activities performed by staff in the school setting.
- Funds received by district via the AHCA administrative claiming process are deposited into the General Fund.
- Claims are submitted quarterly.