



**Colorado Emergency Medical Services (EMS) Supplemental Payment  
 Annual Provider Participation Agreement  
 State Fiscal Year (FY) 2019-20**

Statement of Intent

The purpose of this agreement is to allow participation in the CO EMS Supplemental Payment by the governmentally owned or operated provider, named below, subject to the provider’s compliance with the requirements and responsibilities set forth in this agreement.

CO EMS Supplemental Payment Provider Responsibilities

- A. Submit the Provider Participation Agreement form.
- B. Attending one cost report annual training is highly encouraged to ensure efficient and accurate cost reporting.
- C. Utilize the Supplemental Payment email address (COEMSupplemental@pcgus.com) and hotline (877-775-3867) to ensure understanding and completion of the annual cost report.
- D. Submit cost report by November 30, 2019 and certify all costs on the Ambulance Service Cost Report (ASCR) portal.
- E. Maintain documentation of all amounts claimed pursuant to this agreement to permit a determination of expense allowability and for possible reviews and audits by state and federal agencies.
- F. Agree to accept as payment in full the reimbursement received for services subject to supplemental reimbursement pursuant to this agreement. Under no circumstances will the total amount of reimbursement received exceed one hundred percent of actual costs.
- G. Provider agrees that the Department is not responsible for the compliance of costs reported by the governmentally owned and operated provider.

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Provider Authorized Representative’s Signature Date

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Print Name Title

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Email Address Phone Number

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Street Address City, State, Zip Code

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Provider Name Provider NPI

