GREEN FIELD SCHOOL DISTRICT RE-1
Medicaid Administrative Claiming (MAC)
JM14 Calculation Exercise

Employee: Sandberg, Sam					
Account Code	Position	Start Date	End Date	Gross Pay	Pay Date
10.101.12.2161.7256.0110.00.234.3130	Occupational Therapist	12/22/2013	1/18/2014	$5,000.00	1/24/2014
10.101.12.2140.7256.0110.00.234.3130	Occupational Therapist	1/19/2014	2/15/2014	$5,500.00	2/21/2014
22.674.12.2810.3814.0150.00.234.5324	Occupational Therapist	1/19/2014	2/15/2014	$500.00	2/21/2014
10.101.12.2161.7256.0110.00.234.3130	Occupational Therapist	2/16/2014	3/15/2014	$5,500.00	3/21/2014
10.101.12.2161.7256.0110.00.234.3130	Occupational Therapist	3/16/2014	4/12/2014	$5,500.00	4/18/2014
Employee: Wrigley, Jill					
Account Code	Position	Start Date	End Date	Gross Pay	Pay Date
10.101.12.2140.7256.0110.00.322.3130	Administrator	12/22/2013	1/18/2014	$5,900.00	1/24/2014
10.101.12.2140.7256.0110.00.322.3130	Administrator	1/19/2014	2/15/2014	$6,000.00	2/21/2014
10.101.12.2140.7256.0110.00.322.3130	Administrator	2/16/2014	3/15/2014	$6,000.00	3/21/2014
10.101.12.2140.7256.0110.00.322.3130	Administrator	3/16/2014	4/12/2014	$6,000.00	4/18/2014

Step 1: Salary Benefits and Contracted Costs for RMTS Participants (Use chart from above)

A: Total Direct Service (DS):	$ 16,500.00	*(Total)*
A: Total Administrative:	$ 17,900.00	*(Total)*
B: Direct Service (DS):	$ 16,000.00	*(1A - Federal Funds)*
B: Administrative:	$ 17,900.00	*(1A - Federal Funds)*

Step 2: Add Travel and Training Expenses

Travel and Training Expenses - Occupational Therapy Services: $1,000

Direct Service (DS):	$ 17,000.00	*(Step 1B + $1,000)*
Administrative:	$ 17,900.00	*(Step 1B)*

Step 3: Reduce by Quarterly Statewide Allowable MAC RMTS %

JM14 DS RMTS %:	2%	
JM14 Administrative RMTS %:	12%	
Direct Service (DS):	$ 340.00	*(Step 2 x .02)*
Administrative:	$ 2,148.00	*(Step 2 x .12)*

Step 4: Reduce by Medicaid Eligibility Rate (MER)

Medicaid Eligible Students (October 1):	500	
Number of Students in District (October 1):	2,000	
Ratio:	25%	
Direct Service (DS):	$ 85.00	*(Step 3 x .25)*
Administrative:	$ 537.00	*(Step 3 x .25)*

Step 5: Add Unrestricted Indirect Costs

Unrestricted Indirect Cost Rate:	20%	
Direct Service (DS):	$ 102.00	*(Step 4 x .20 + Step 4)*
Administrative:	$ 644.40	*(Step 4 x .20 + Step 4)*

Step 6: Apply Federal Financial Participation (FFP)

Colorado FMAP:	50%	
Total:	$ 373.20	*(Sum of Step 5 x .50)*

Step 7: Subtract 8% State Administration Costs

Total:	$ 29.86	*(Step 6 x .08)*

MAC Reimbursement Amount	$ 343.34	*(Step 6 - Step 7)*

Fund: 10 - General Fund
Fund: 22 - Governmental Designated-Purpose Grants Fund
Grant/Project Code: 5324 - Special Ed Research Innovation to Improve Services for Children with Disabilities