



**Addenda No. 4**  
**to the**  
**Notice of Open Enrollment**  
**For**  
**Independent Review Organization Services**  
**Medicaid and CHIP Services**  
**Managed Care Compliance and Operations**

**Enrollment Number: HHS0008368**

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Notice is hereby given to prospective applicants to the above referenced open enrollment that changes have been made to requirements or information in the open enrollment, as noted in the addenda below.

<b>Addendum #4 11/19/2020</b>			
<b><u>Item</u></b>	<b><u>Open Enrollment Reference</u></b>	<b><u>Previous</u></b>	<b><u>Revised Language</u></b>
1.	IRO Open Enrollment	<p>3.2 Payment Responsibility and Invoicing Process</p> <p>3.2.1 For reviews completed as described in section 2.2.1, the IRO will be compensated by the applicable MCO/DMO.</p> <p>3.2.2 For reviews completed as described in section 2.2.2, the IRO will be compensated by HHSC.</p> <p style="padding-left: 40px;">3.2.3 The IRO will request payment by submitting acceptable supporting documentation for reimbursement of the required services/deliverables.:</p> <p>3.2.3.1 Vouchers and supporting documentation should be mailed or submitted by fax or electronic mail to HHSC.</p> <p>3.2.4 The IRO must send invoices no later than the 10th of the month for reviews conducted in the previous calendar month.</p>	<p>The Notice of Open Enrollment is hereby amended to read as follows:</p> <p>3.2 Payment Responsibility and Invoicing Process</p> <p>3.2.1 For reviews completed as described in sections 2.2.1 and 2.2.2, the IRO will be compensated by HHSC.</p> <p>3.2.2 The IRO will request payment by submitting acceptable supporting documentation for reimbursement of the required services/deliverables.</p> <p style="padding-left: 40px;">3.2.2.1 Vouchers and supporting documentation must be mailed or submitted by fax or electronic mail to HHSC.</p> <p>3.2.3 The IRO must send invoices no later than the 10th of the month for reviews conducted in the previous calendar month.</p>

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Medicaid and CHIP Services  
Managed Care Compliance and Operations**

Procurement Number: HHS0008368

November 19, 2020

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