OFFICE OF THE UNDER SECRETARY OF DEFENSE
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COMPTROLLER
(Program/Budget)

MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY (BUDGET), OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY (FINANCIAL MANAGEMENT AND COMPTROLLER)
DIRECTOR FOR OFFICE OF BUDGET/FISCAL MANAGEMENT, OFFICE OF THE ASSISTANT SECRETARY OF THE NAVY (FINANCIAL MANAGEMENT AND COMPTROLLER)
DEPUTY ASSISTANT SECRETARY (BUDGET), OFFICE OF THE ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL MANAGEMENT AND COMPTROLLER)

SUBJECT: Medical Billing Rates for Care Provided to Foreign Nationals under Acquisition and Cross-Servicing Agreements in Department of Defense Deployed/Non-Fixed Medical Facilities

This memorandum updates reimbursement rates for medical services, funded by the Military Departments; provided at Department of Defense (DoD) deployed/non-fixed medical facilities, for foreign nationals covered under Acquisition and Cross-Servicing Agreements (ACSAs). This memorandum does not apply to Military Treatment Facilities (MTFs) funded by the Defense Health Program and to MTF cost recovery program under DoD 6010.15-M, DoD MTF Uniform Business Office (UBO) Manual.

Authority to establish fees for services provided by facilities of the Uniformed Services, e.g., fees charged under ACSAs between DoD and foreign governments, is established by Title 10, United States Code, Section 2341–2350. The following reimbursement rates apply to medical services provided under ACSA by the deployed/non-fixed medical facilities:

- Inpatient daily rate: $813.00. Date of discharge is not billed unless the patient is admitted and discharged on the same day.

- Outpatient visit rate: $62.00. A visit is an encounter with a privileged provider to include diagnostic imaging, laboratory/pathology, and pharmacy provided the same day at the medical facility. It does not include costs of service/supplies ordered by the provider, but those furnished by an entity other than the deployed medical facility, (e.g., a pharmacy order purchased by the patient in the open economy.)

The following conditions must be satisfied to support the reimbursement process:

- Current and signed ACSA between DoD and the foreign government.

- Established Military Department directed billing and collections policies and procedures for deployed/non-fixed medical facilities.

These rates are to be used for medical services rendered from the date of this policy memorandum and are effective until updated. This policy does not establish eligibility for care.

The point of contact for any issues concerning rate development is Ms. DeLisa Prater, TRICARE Management Activity, UBO Manager, who may be reached at (703) 681-6757, or Delisa.Prater@tma.osd.mil.

John P. Roth
Deputy Comptroller