



COMPTROLLER
(Program/Budget)

OFFICE OF THE UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

DEC 13 2006

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

**SUBJECT: Medical Billing Rates for Department of Defense (DoD) Deployed/
Non-Fixed Facilities**

This policy memorandum updates reimbursement rates for medical services, funded by the Military Departments, provided at DoD deployed/non-fixed medical facilities for foreign nationals under Acquisition and Cross-Servicing Agreements (ACSA). This policy does not apply to military treatment facilities (MTFs) funded by the Defense Health Program (DHP) and to MTF cost recovery programs under DoD 6010.15-M, DoD MTF Uniform Business Office Manual.

The following reimbursement rates apply to medical services provided under ACSAs by the deployed/non-fixed medical facilities:

- Inpatient daily rate: \$682.00. Date of discharge is not billed unless patient is admitted and discharged on the same day.
- Outpatient visit rate: \$54.00. A visit is an encounter with a privileged provider to include diagnostic imaging, laboratory/pathology, and pharmacy provided on same day at the medical facility.

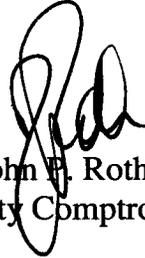
The following conditions must be satisfied to support the reimbursement process:

- 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.

Please provide a copy of your implementing guidance within 90 days of the date of this policy memorandum. My point of contact for this action is Lt Col Jeanne Yoder, TMA Uniform Business Office Program Manager. She can be reached at (703) 681-3492, or jeanne.yoder@tma.osd.mil.

A handwritten signature in black ink, appearing to read "John H. Roth". The signature is stylized with large loops and a prominent initial "J".

John H. Roth
Deputy Comptroller