



OFFICE OF THE UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

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 Department of Defense Deployed/Non-Fixed  
Facilities

This policy 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 under Acquisition and Cross-Servicing Agreements (ACSAs). This policy does not establish eligibility for care. This policy does not apply to military treatment facilities (MTFs) funded by the Defense Health Program and to MTF cost recovery programs under DoD 6010.15-M, DoD MTF Uniform Business Office (UBO) Manual.

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

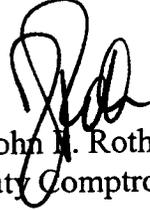
- Inpatient daily rate: \$743.00. Date of discharge is not billed unless the patient is admitted and discharged on the same day.
- Outpatient visit rate: \$58.00. A visit is an encounter with a privileged provider to include diagnostic imaging, laboratory/pathology, and pharmacy provided the same day at the medical facility.

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.

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 Ms. Nancy Jeanne Rosenberg. She can be reached at (703) 614-7529 or [nancy-jeanne.rosenberg@osd.mil](mailto:nancy-jeanne.rosenberg@osd.mil).



John H. Roth  
Deputy Comptroller

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