

## **Transitional Support Coordination Billing Procedures**

The billing process for Transitional Support Coordination has remained the same. To bill for the first 3 months of Transitional Support Coordination (G9012 U6 SC), the WSC must use paper claim form (CMS-1500) and include all necessary documentation. This should be submitted to the local APD Area Office, where a letter / memo from the Area Administrator, approving the services and requesting a force payment from AHCA should be attached. The completed packet may then be mailed to APD Central Office for processing, attention to Barbara Donnelly or Julie Griffith. We will continue to hand deliver these to AHCA and will keep a copy of the information, to assist with tracking. The remaining 3 months of Transitional Support Coordination may be billed electronically on the FMMIS web portal, as you would any other service. Please see our address and contact information below.

**Note: Maximum number of units that can be billed for G9012 U6 SC is 6. (3 months prior to the consumer's move from an institution and 3 months after the move)**

**The unit cost is \$316.90 per month.**

**Barbara Donnelly or Julie Griffith  
APD Central Office  
4030 Esplanade Way - Suite 260  
Tallahassee, FL 32399**

**(850) 414-9701 or (850) 414-5877**