

Regionalized IBHS Reconciliation Request

This Provider Notice is to inform Regionalized Intensive Behavioral Health Services (IBHS) Providers of the process to request reconciliation payments.

As outlined in Provider Bulletin 23-27, CBH will provide a reconciliation process for Providers with paid claims² between 50% and 85% of actual or budgeted expenses (actual costs cannot exceed approved budget). Please note that any Provider with paid claims under 50% or over 85% of approved budgets will not qualify for reconciliation for that calendar month. Payments will be processed upon request by Provider. Approved budgets are required for reconciliation consideration. Providers should contact CBH Value Based Payment (VBP) if there are any significant changes to their 2024 calendar year budget after approval.

Providers requesting reconciliation are required to complete the Regionalized IBHS Reconciliation Request Form 2024 for each month they are requesting reconciliation. An expense report for the reconciled month must be included in your request.

Additionally, Providers must have submitted the most recent monthly IBHS: Timely Access Data Collection survey, detailed in Provider Notice dated January 17, 2024, and quarterly Provider Staff Vacancies survey as outlined in Provider Bulletin 23-11.

Below is the timetable for the reconciliation request process:

Month of Service	Eligible for Reconciliation Request	Deadline to Submit Reconciliation Request
January 2024	May 1, 2024	October 31, 2024
February 2024	June 1, 2024	November 30, 2024
March 2024	July 1, 2024	December 31, 2024
April 2024	August 1, 2024	January 31, 2025
May 2024	September 1, 2024	February 28, 2025
June 2024	October 1, 2024	March 31, 2025
July 2024	November 1, 2024	April 30, 2025
August 2024	December 1, 2024	May 31, 2025

¹ Reconciliation strategy is pending OMHSAS approval.

² Claims are subject to Compliance review.



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September 2024	January 1, 2025	June 30, 2025
October 2024	February 1, 2025	July 31, 2025
November 2024	March 1, 2025	August 31, 2025
December 2024	April 1, 2025	September 30, 2025

The reconciliation plan outlined above is available for the 2024 calendar year with a plan to continue to work on developing a long-term payment strategy for the IBHS VBP arrangement. Additionally, up to 15% of incentives can be earned as part of the VBP arrangement based on the previously identified quality measures.

Should you have any questions, please contact CBH.VBP@phila.gov.