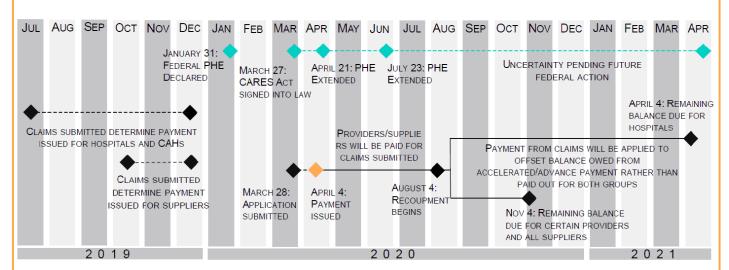
CMS Accelerated and Advance Payments Timeline



SAMPLE TIMELINE FOR ADVANCED OR ACCELERATED PAYMENT AND RECOUPMENT

UP TO 7 DAYS PRIOR TO PAYMENT. Provider or supplier submits application for accelerated/advance payments.

DAY 0: PAYMENT ISSUED. Within 7 days, the MAC *should* issue payment to the provider or supplier. The provider *should* continue to be paid for claims as usual.

- Suppliers receive 100% of claims submitted Oct-Dec 2019.
- Hospitals receive 100% of claims submitted July-Dec 2019.
- CAHs receive 125% of claims submitted July-Dec 2019.

DAY 120: RECOUPMENT BEGINS. Recoupment begins 120 days after initial payment for all providers and suppliers.

DAY 210: REMAINING BALANCE DUE FOR PROVIDERS & INTEREST ATTACHES (~9.5%) TO ANY OUTSTANDING BALANCE AFTER THIS DATE. Remaining balance of accelerated/advance payment is due 210 days after initial payment for certain Part A providers and all Part B suppliers.

DAY 365: REMAINING BALANCE DUE FOR HOSPITALS & INTEREST ATTACHES (~9.5%) TO ANY OUTSTANDING BALANCE AFTER THIS DATE. Remaining balance of accelerated/advance payment is due one year after initial payment for acute care hospitals, children's hospitals and certain cancer hospitals.