

COLLEGE STATION I.S.D.
9304 ROCK PRAIRIE ROAD, COLLEGE STATION, TX. 77845
(979) 764-5408

PURCHASING OFFICE

INTER-DEPARTMENTAL MEMO

TO: Mike Martindale
DATE: February 28, 2020
SUBJECT: SHARS Medicaid Cost Report Settlement

College Station ISD participates in the School Health and Related Services (SHARS) program, which allows schools to request reimbursement for Medicaid health-related services. The district may request reimbursement for services such as nursing services, occupational or physical therapy, psychological services, speech therapy, or special transportation when students are both eligible for special education and require these services in order to participate in the educational program.

The district utilized MSB for third-party Medicaid administration billing services.

Cost report settlement payments are paid two years in arrears. The District has received the 2017-2018 annual cost settlement administrative fee invoice due to MSB in the amount of \$81,095.14.

In order to fulfill this contractual agreement, it is the recommendation of Carmella Shafer, Director of Purchasing and Lindsey Fuentes, Director of Special Services that the District authorize payment of \$81,095.14 to MSB for the 2017-2018 Cost Report Settlement Administrative fee.


Carmella Shafer, Director of Purchasing


Lindsey Fuentes, Director of Special Services

MSB
12885 Research Blvd
Suite 204
Austin, TX 78750

R200808e.2



BILL TO
College Station ISD
College Station ISD
1812 Welsh Ave STE 120
College Station, TX 778404800

INVOICE

MSB Accounts Receivable
(512)501-2440
invoices@msbconnect.com

INVOICE # 133751
DATE 2/25/2020
DUE DATE 3/26/2020
TERMS Net 30

SERVICE INFO	QTY	FEE	AMOUNT
TX SHARS Medicaid Administration 2/28/2020 - 53685879	\$20,189.60	0.0700	\$1,413.27
TX SHARS Cost Settlement 2017-2018 Cost Settlement	\$1,158,502.00	0.0700	\$81,095.14

BALANCE DUE \$82,508.41