OMB No. 0938-1265 Expires 4/30/2024

Form CMS 21 Summary - Quarterly Children's Health Insurance Program Statement of Expenditures for Title XXI Summary Sheet

State:

		Total	
		Computable	Federal Share
	Expenditures In This Quarter (Form CMS 21		
1	Base)		
	Adjustments Increasing Claims For Prior		
2	Quarters (Form CMS 21P)		
	Adjustments Decreasing Claims For Prior		
3	Quarters (Form CMS 21P)		
4	Adjustments Decreasing Claims - Collections		
	Adjustments Decreasing Claims - MEQC		
4A	Collections		
	Adjustments/Decreasing Claims - Perm (Form		
5	CMS 21Perm)		
	Adjustments - Decreasing Claims -		
6	Overpayments		
	Adjustments - Decreasing Claims -MEQC		
6A	Overpayments		
7	Net Expenditures Reported In This Period		

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Form CMS 21 Base - Children's Health Expenditures by Type of Service

For the Title XXI Program Expenditures in this Quarter

State:

				10% Limit:		
		Total		Total	10% Limit:	Total Federal
		Computable	Federal Share	Computable	Federal Share	Share
	Premiums Up To 150% Of Poverty Level - Gross					
1A	Premiums Paid					
	Premiums Up To 150% Of Poverty Level - Cost					
1B	Sharing Offsets					
	Premiums Over 150% Of Poverty Level - Gross					
1C	Premiums Paid					
	Premiums Over 150% Of Poverty Level - Cost					
1D	Sharing Offsets					
2	Inpatient Hospital Services					
3	Inpatient Mental Health Facility Services					
4	Nursing Care Services					
5	Physician And Surgical Services					
6	Outpatient Hospital Services					
7	Outpatient Mental Health Facility Services					
8	Prescribed Drugs					
8A	Drug Rebate					
9	Dental Services					
10	Vision Services					
11	Other Practitioners' Services					
12	Clinic Services					
13	Therapy Services					
14	Laboratory And Radiological Services					
15	Durable And Disposable Medical Equipment					
16	Family Planning					
17	Abortions No.					
18	Screening Services					

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Form CMS 21 Base - Children's Health Expenditures by Type of Service For the Title XXI Program

**Expenditures in this Quarter** 

State:

			10% Limit:		
	Total			10% Limit	Total Federal
		Endoral Shara			Share
	Computable	reuerai Silare	Computable	reuerai Silare	Silare
Health Services Initiatives					
Home And Community-Based Services					
Hospice					
Medical Transportation					
Case Management					
Translation and Interpretation					
ARP Section 9821 COVID Vaccine/Vaccine					
Administration					
Other Services					
Outreach					
Increased Outreach and Enrollment of Indians					
Increase Outreach and Enrollment of children					
through premium subsidies					
Administration					
PERM Administration					
Citizenship Verification Technology-CHIPRA					
CVT Development					
CVT Operation					
Total					
	Hospice Medical Transportation Case Management Translation and Interpretation ARP Section 9821 COVID Vaccine/Vaccine Administration Other Services Outreach Increased Outreach and Enrollment of Indians Increase Outreach and Enrollment of children through premium subsidies Administration PERM Administration Citizenship Verification Technology-CHIPRA CVT Development CVT Operation	Health Services Initiatives Home And Community-Based Services Hospice Medical Transportation Case Management Translation and Interpretation ARP Section 9821 COVID Vaccine/Vaccine Administration Other Services Outreach Increased Outreach and Enrollment of Indians Increase Outreach and Enrollment of children through premium subsidies Administration PERM Administration Citizenship Verification Technology-CHIPRA CVT Development CVT Operation	Home Health Health Services Initiatives Home And Community-Based Services Hospice Medical Transportation Case Management Translation and Interpretation ARP Section 9821 COVID Vaccine/Vaccine Administration Other Services Outreach Increased Outreach and Enrollment of Indians Increase Outreach and Enrollment of children through premium subsidies Administration PERM Administration Citizenship Verification Technology-CHIPRA CVT Development CVT Operation	Computable   Federal Share   Computable   Home Health   Health Services Initiatives   Home And Community-Based Services   Hospice   Medical Transportation   Case Management   Translation and Interpretation   ARP Section 9821 COVID Vaccine/Vaccine   Administration   Other Services   Outreach   Increased Outreach and Enrollment of Indians   Increase Outreach and Enrollment of children   through premium subsidies   Administration   PERM Administration   Citizenship Verification Technology-CHIPRA   CVT Development   CVT Operation   Computable   CVT Operation   Computable   CVT Operation   CVT Operatio	Total Computable Federal Share  Home Health Health Services Initiatives Home And Community-Based Services Hospice Medical Transportation Case Management Translation and Interpretation ARP Section 9821 COVID Vaccine/Vaccine Administration Other Services Outreach Increased Outreach and Enrollment of Indians Increase Outreach and Enrollment of children through premium subsidies Administration Citizenship Verification Technology-CHIPRA CVT Development CVT Operation

Form CMS 21 - Children's Health Expenditures by Type of Service

For the Title XXI Program Expenditures by Quarter

State:

**Quarter Ended: 6/30/2022** 

Program:

				10% Limit:		
		Total		Total	10% Limit:	Total Federal
		Computable	Federal Share	Computable	Federal Share	Share
	Premiums Up To 150% Of Poverty Level - Gross					
1A	Premiums Paid					
	Premiums Up To 150% Of Poverty Level - Cost					
1B	Sharing Offsets					
	Premiums Over 150% Of Poverty Level - Gross					
1C	Premiums Paid					
	Premiums Over 150% Of Poverty Level - Cost					
1D	Sharing Offsets					
2	Inpatient Hospital Services					
3	Inpatient Mental Health Facility Services					
4	Nursing Care Services					
5	Physician And Surgical Services					
6	Outpatient Hospital Services					
7	Outpatient Mental Health Facility Services					
8	Prescribed Drugs					
8A	Drug Rebate					
9	Dental Services					
10	Vision Services					
11	Other Practitioners' Services					
12	Clinic Services					
13	Therapy Services					
14	Laboratory And Radiological Services					
15	Durable And Disposable Medical Equipment					
16	Family Planning					
17	Abortions No.					

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Form CMS 21 - Children's Health Expenditures by Type of Service

For the Title XXI Program Expenditures by Quarter

State:

**Quarter Ended: 6/30/2022** 

Program:

				10% Limit:		
		Total		Total	10% Limit:	Total Federal
		Computable	Federal Share	Computable	Federal Share	Share
18	Screening Services					
19	Home Health					
20	Health Services Initiatives					
21	Home And Community-Based Services					
22	Hospice					
23	Medical Transportation					
24	Case Management					
25	Translation and Interpretation					
	ARP Section 9821 COVID Vaccine/Vaccine					
26	Administration					
31	Other Services					
32	Outreach					
32A	Increased Outreach and Enrollment of Indians					
	Increase Outreach and Enrollment of children					
32B	through premium subsidies					
33	Administration					
34	PERM Administration					
35	Citizenship Verification Technology-CHIPRA					
35A	CVT Development					
35B	CVT Operation					
50	Total					

Form CMS 21P - Children's Health Expenditures by Type of Service

For the Title XXI Program Prior Period Adjustments

State:

**Quarter Ended: 6/30/2022** 

Prior Qtr/FYR:

Line: Program:

			10% Limit:			Deferral
	Total		Total	10% Limit:	Total Federal	Disallowance
	Computable	Federal Share	Computable	Federal Share	Share	C.I.N. No.
Premiums Up To 150% Of Poverty Level - Gross						
Premiums Paid						
Premiums Up To 150% Of Poverty Level - Cost Sharing						
Offsets						
Premiums Over 150% Of Poverty Level - Gross						
Premiums Paid						
Premiums Over 150% Of Poverty Level - Cost Sharing						
Offsets						
Inpatient Hospital Services						
Inpatient Mental Health Facility Services						
Nursing Care Services						
Physician And Surgical Services						
Outpatient Hospital Services						
Outpatient Mental Health Facility Services						
Prescribed Drugs						
Drug Rebate						
Dental Services						
Vision Services						
Other Pracitioners' Services						
Clinic Services						
Therapy Services						
Laboratory And Radiological Services						
Durable And Disposable Medical Equipment						
Family Planning						
	Premiums Paid Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets Premiums Over 150% Of Poverty Level - Gross Premiums Paid Premiums Over 150% Of Poverty Level - Cost Sharing Offsets Inpatient Hospital Services Inpatient Mental Health Facility Services Nursing Care Services Physician And Surgical Services Outpatient Hospital Services Outpatient Mental Health Facility Services Prescribed Drugs Drug Rebate Dental Services Vision Services Other Pracitioners' Services Clinic Services Therapy Services Laboratory And Radiological Services Durable And Disposable Medical Equipment	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets Premiums Over 150% Of Poverty Level - Gross Premiums Paid Premiums Over 150% Of Poverty Level - Cost Sharing Offsets Inpatient Hospital Services Inpatient Hospital Services Inpatient Mental Health Facility Services Nursing Care Services Physician And Surgical Services Outpatient Hospital Services Outpatient Mental Health Facility Services Prescribed Drugs Drug Rebate Dental Services Vision Services Other Pracitioners' Services Clinic Services Therapy Services Laboratory And Radiological Services Durable And Disposable Medical Equipment	Premiums Up To 150% Of Poverty Level - Gross Premiums Paid  Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets  Premiums Over 150% Of Poverty Level - Gross Premiums Paid  Premiums Over 150% Of Poverty Level - Gross Premiums Paid  Premiums Over 150% Of Poverty Level - Cost Sharing Offsets  Inpatient Hospital Services Inpatient Mental Health Facility Services  Nursing Care Services Physician And Surgical Services Outpatient Hospital Services Outpatient Mental Health Facility Services Prescribed Drugs Drug Rebate Dental Services Other Pracitioners' Services Clinic Services Laboratory And Radiological Services Durable And Disposable Medical Equipment	Total Computable Premiums Up To 150% Of Poverty Level - Gross Premiums Paid Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets Premiums Over 150% Of Poverty Level - Gross Premiums Paid Premiums Over 150% Of Poverty Level - Gross Premiums Paid Premiums Over 150% Of Poverty Level - Cost Sharing Offsets Inpatient Hospital Services Inpatient Mental Health Facility Services Nursing Care Services Physician And Surgical Services Outpatient Hospital Services Outpatient Mental Health Facility Services Prescribed Drugs Drug Rebate Dental Services Other Practitioners' Services Clinic Services Inpatient Practitioners' Services Other Practitioners' Services Clinic Services Durable And Disposable Medical Equipment	Premiums Up To 150% Of Poverty Level - Gross Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets Premiums Over 150% Of Poverty Level - Gross Premiums Over 150% Of Poverty Level - Cost Sharing Offsets Inpatient Hospital Services Inpatient Hospital Services Inpatient Mental Health Facility Services Nursing Care Services Physician And Surgical Services Outpatient Hospital Services Outpatient Hospital Services Outpatient Health Facility Services Prescribed Drugs Drug Rebate Dental Services Other Pracitioners' Services Other Pracitioners' Services Laboratory And Radiological Services Durable And Disposable Medical Equipment	Total Computable Federal Share  Premiums Up To 150% Of Poverty Level - Gross Premiums Paid  Premiums Up To 150% Of Poverty Level - Cost Sharing Offsets  Premiums Over 150% Of Poverty Level - Gross Premiums Paid  Premiums Over 150% Of Poverty Level - Gross Premiums Power 150% Of Poverty Level - Gross Premiums Over 150% Of Poverty Level - Cost Sharing Offsets  Inpatient Hospital Services Inpatient Hospital Services Inpatient Hospital Services Outpatient Hospital Services Outpatient Hospital Services Outpatient Hospital Services Outpatient Mental Health Facility Services Prescribed Drugs Drug Rebate Dental Services Other Pracitioners' Services Clinic Services Other Pracitioners' Services Clinic Services Durable And Disposable Medical Equipment  Total Federal Share Share Total Computal Service Inpatient Hospital Services Inpatient Mental Health Facility Services

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 21P - Children's Health Expenditures by Type of Service

For the Title XXI Program Prior Period Adjustments

State:

**Quarter Ended: 6/30/2022** 

Prior Qtr/FYR:

Line: Program:

				10% Limit:			Deferral
		Total		Total	10% Limit:	Total Federal	Disallowance
		Computable	Federal Share	Computable	Federal Share	Share	C.I.N. No.
17	Abortions No.						
18	Screening Services						
19	Home Health						
20	Health Services Initiatives						
21	Home And Community-Based Services						
22	Hospice						
23	Medical Transportation						
24	Case Management						
25	Translation and Interpretation						
	ARP Section 9821 COVID Vaccine/Vaccine						
26	Administration						
31	Other Services						
32	Outreach						
32A	Increased Outreach and Enrollment of Indians						
	Increase Outreach and Enrollment of children through						
32B	premium subsidies						
33	Administration						
34	PERM Administration						
35	Citizenship Verification Technology-CHIPRA						
35A	CVT Development						
35B	CVT Operation						
50	Total						

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 21L - Children's Health Insurance Program Expenditures For the Title XXI Program

**Calculation of 10% Limit** 

State:

		Total	
		Computable	Federal Share
1A	Previously Claimed Expenditures - Section 2105(a)(1)(C)		
1B	Previously Claimed Expenditures - Section 2105(a)(1)(A)		
2A	Expenditures Claimed In The Current Quarter - Section 2105(a)(1)(C)		
2B	Expenditures Claimed In The Current Quarter - Sections 2105(a)(1)(A)		
3	Total Of Column (a) Lines 1A & B And 2A & B		
4	10% Limit (Divide Line 3 Column (a) By 9)		
5	Total Computable - Allotment (Allotment Divided By The CHIP Rate)		
6	10% Of The Allotment - Total Computable (10% Times Line 5)		
7	10% Limit (Lesser Of Lines 4 Column (a) Or 6 Column (a))		
8A	Expenditures Previously Claimed Under Section 2105(a)(2)		
8A1	HSI Previously Claimed under Section 2105(a)(2)		
8B	Expenditures Currently Claimed Under Section 2105(a)(2)		
8B1	HSI Currently Claimed under Section 2105(a)(2)		
9	Total - Lines 8.A., 8.A.1, 8.B. and 8.B.1		
9A	Expenditures Previously Claimed for Outreach to Children (Line 32B of 21)		
9B	Expenditures Currently claimed for Outreach to Children (Line 32B of 21)		
9C	Total of lines 9A and 9B		
9D	Outreach and enrollment for children 1.25% of 10% limit of allotment (Line 6)		
9E	Expenditures for children outreach (9C) minus Outreach allotment (9D)		
9F	Total - Lines 8.A., 8.A.1, 8.B., 8.B.1 and 9E		
10	Amount Under/(Over) Limit (Line 7 Minus 9F)		

**To CHIP Fiscal Year Amount** 

State:

		Qualifying State	Title XIX - Sec. 1905	Title XIX - PE	Title XXI - Sec. 2105(a)(1)	Title XXI - Sec. 2105(a)(2)	Total	Balance	Unused
Fiscal	Year: 2018								
1	FFY 2016 and prior Redistributed Allotment								
2	Unused FFY 2017 Allotment (Reduced by one-third)								
3	FFY 2018 Allotment								
4	First Quarter 2018								
5	Second Quarter 2018								
6	Third Quarter 2018								
7	Fourth Quarter 2018								
8	Excess 10% Limit								
9	Unused Allotment								
10	Excess Expenditures								
11	FFY 2017 Allotment added to Redistribution Pool								

**To CHIP Fiscal Year Amount** 

State:

<del>Quu.</del>	- Liluca. 0/30/2022							
		Qualifying State	Title XIX - Sec. 1905	Title XIX - PE	Title XXI - Sec. 2105(a)(1)	Total	Balance	Unused
Fiscal	Year: 2019							
1	FFY 2017 and prior Redistributed Allotment							
2	Unused FFY 2018 Allotment							
3	FFY 2019 Allotment							
4	First Quarter 2019							
5	Second Quarter 2019							
6	Third Quarter 2019							
7	Fourth Quarter 2019							
8	Excess 10% Limit							
9	Unused Allotment							
10	Excess Expenditures							
11	FFY 2018 Allotment added to Redistribution Pool							

**To CHIP Fiscal Year Amount** 

State:

		Qualifying State	Title XIX - Sec. 1905	Title XIX - PE	Title XXI - Sec. 2105(a)(1)	Title XXI - Sec. 2105(a)(2)	Total	Balance	Unused
Fiscal	Year: 2020								
1	FFY 2018 and prior Redistributed Allotment								
2	Unused FFY 2019 Allotment								
3	FFY 2020 Allotment								
4	First Quarter 2020								
5	Second Quarter 2020								
6	Third Quarter 2020								
7	Fourth Quarter 2020								
8	Excess 10% Limit								
9	Unused Allotment								
10	Excess Expenditures								
11	FFY 2019 Allotment added to Redistribution Pool								

**To CHIP Fiscal Year Amount** 

State:

Quui	ter Ended: 0/30/2022							
		Qualifying State	Title XIX - Sec. 1905		Title XXI - Sec. 2105(a)(2)	Total	Balance	Unused
Fiscal	Year: 2021							
1	FFY 2019 and prior Redistributed Allotment							
2	Unused FFY 2020 Allotment							
3	FFY 2021 Allotment							
4	First Quarter 2021							
5	Second Quarter 2021							
6	Third Quarter 2021							
7	Fourth Quarter 2021							
8	Excess 10% Limit							
9	Unused Allotment							
10	Excess Expenditures							
11	FFY 2020 Allotment added to Redistribution Pool							

**To CHIP Fiscal Year Amount** 

State:

	Qualifying State	Title XIX - Sec. 1905				Total	Balance	Unused
Year: 2022								
FFY 2020 and prior Redistributed Allotment								
Unused FFY 2021 Allotment								
FFY 2022 Allotment								
First Quarter 2022								
Second Quarter 2022								
Third Quarter 2022								
Fourth Quarter 2022								
Excess 10% Limit								
Unused Allotment						_		
Excess Expenditures								
FFY 2021 Allotment added to Redistribution Pool								
	Year: 2022  FFY 2020 and prior Redistributed Allotment Unused FFY 2021 Allotment  FFY 2022 Allotment  First Quarter 2022  Second Quarter 2022  Third Quarter 2022  Fourth Quarter 2022  Excess 10% Limit Unused Allotment  Excess Expenditures	Qualifying State  Year: 2022  FFY 2020 and prior Redistributed Allotment  Unused FFY 2021 Allotment  FFY 2022 Allotment  First Quarter 2022  Second Quarter 2022  Third Quarter 2022  Fourth Quarter 2022  Excess 10% Limit  Unused Allotment  Excess Expenditures	Qualifying State 1905  Year: 2022  FFY 2020 and prior Redistributed Allotment Unused FFY 2021 Allotment  FFY 2022 Allotment  First Quarter 2022  Second Quarter 2022  Third Quarter 2022  Fourth Quarter 2022  Excess 10% Limit Unused Allotment  Excess Expenditures	Year: 2022  FFY 2020 and prior Redistributed Allotment Unused FFY 2021 Allotment FFY 2022 Allotment First Quarter 2022 Second Quarter 2022 Third Quarter 2022 Fourth Quarter 2022 Excess 10% Limit Unused Allotment Excess Expenditures	Qualifying State 1905 Title XIX - Sec. 1905 Title XIX - PE 2105(a)(1)  Year: 2022  FFY 2020 and prior Redistributed Allotment Unused FFY 2021 Allotment FFY 2022 Allotment First Quarter 2022 Second Quarter 2022 Third Quarter 2022 Fourth Quarter 2022 Excess 10% Limit Unused Allotment Excess Expenditures	Qualifying State    Title XIX - Sec.   Title XXI - Sec.   Title XXI - Sec.   2105(a)(1)   2105(a)(2)	Qualifying State   1905   Title XIX - Sec.   1905   Title XIX - Sec.   2105(a)(1)   2105(a)(2)   Total	Qualifying State   1905   Title XIX - PE   1905   Title XIX - PE   2105(a)(1)   2105(a)(2)   Total   Balance

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 21WAIVER - Children's Health Expenditures by Type of Service

For the Title XXI Program Expenditures in this Quarter

State:

Program:

**Quarter Ended: 6/30/2022** 

Waiver Type: Waiver Number: Waiver Name:

riogia				10% Limit:		
		Total		Total	10% Limit:	Total Federal
		Computable	Federal Share	Computable	Federal Share	Share
	Premiums For Private Health Care Insurance Coverage: Up To					
1A	150% Of Poverty Level - Gross Premiums Paid					
	Premiums For Private Health Care Insurance Coverage: Up To					
1B	150% Of Poverty Level - Cost Sharing Offsets					
	Premiums For Private Health Care Insurance Coverage: Over 150%					
1C	Of Poverty Level - Gross Premiums Paid					
	Premiums For Private Health Care Insurance Coverage: Over 150%					
1D	Of Poverty Level - Cost Sharing Offsets					
2	Inpatient Hospital Services					
3	Inpatient Mental Health Facility Services					
4	Nursing Care Services					
5	Physician And Surgical Services					
6	Outpatient Hospital Services					
7	Outpatient Mental Health Facility Services					
8	Prescribed Drugs					
8A	Drug Rebate					
9	Dental Services					
10	Vision Services					
11	Other Practitioners' Services					
12	Clinic Services					
13	Therapy Services					
14	Laboratory And Radiological Services					
15	Durable And Disposable Medical Equipment					

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Form CMS 21WAIVER - Children's Health Expenditures by Type of Service

For the Title XXI Program

**Expenditures in this Quarter** 

State:

Program:

**Quarter Ended: 6/30/2022** 

Waiver Type: Waiver Number: Waiver Name:

				10% Limit:		
		Total		Total	10% Limit:	Total Federal
		Computable	Federal Share	Computable	Federal Share	Share
16	Family Planning					
17	Abortions No.					
18	Screening Services					
19	Home Health					
20	Health Services Initiatives					
21	Home And Community-Based Services					
22	Hospice					
23	Medical Transportation					
24	Case Management					
25	Translation and Interpretation					
26	ARP Section 9821 COVID Vaccine/Vaccine Administration					
31	Other Services					
32	Outreach					
32A	Increased Outreach and Enrollment of Indians					
	Increase outreach and enrollment of children through premium					
32B	subsidies					
33	Administration					
34	PERM Administration					
35	Citizenship Verification Technology-CHIPRA					
35A	CVT Development					
35B	CVT Operation					
50	Total					

Form CMS 21PWAIVER - Children's Health Expenditures by Type of Service

For the Title XXI Program **Prior Period Adjustments** 

State:

**Quarter Ended: 6/30/2022** 

Prior Qtr/FYR:

Line:

**Waiver Type: Waiver Number: Waiver Name:** 

## Program:

liogic				10% Limit:			Deferral
		Total		Total	10% Limit:	Total Federal	Disallowance
		Computable	Federal Share	Computable	Federal Share	Share	C.I.N. No.
	Premiums For Private Health Care Insurance Coverage: Up						
1A	To 150% Of Poverty Level - Gross Premiums Paid						
	Premiums For Private Health Care Insurance Coverage: Up						
1B	To 150% Of Poverty Level - Cost Sharing Offsets						
	Premiums For Private Health Care Insurance Coverage: Over						
1C	150% Of Poverty Level - Gross Premiums Paid						
	Premiums For Private Health Care Insurance Coverage: Over						
1D	150% Of Poverty Level - Cost Sharing Offsets						
2	Inpatient Hospital Services						
3	Inpatient Mental Health Facility Services						
4	Nursing Care Services						
5	Physician And Surgical Services						
6	Outpatient Hospital Services						
7	Outpatient Mental Health Facility Services						
8	Prescribed Drugs						
8A	Drug Rebate						
9	Dental Services						
10	Vision Services						
11	Other Pracitioners' Services						
12	Clinic Services						
13	Therapy Services						
14	Laboratory And Radiological Services						
15	Durable And Disposable Medical Equipment						

Form CMS 21PWAIVER - Children's Health Expenditures by Type of Service

For the Title XXI Program Prior Period Adjustments

State:

**Quarter Ended: 6/30/2022** 

Prior Qtr/FYR:

Line:

Waiver Type: Waiver Number: Waiver Name:

## Program:

Program	1:	1	T		T	Ī	1
				10% Limit:			Deferral
		Total		Total	10% Limit:	Total Federal	Disallowance
		Computable	Federal Share	Computable	Federal Share	Share	C.I.N. No.
16 Fa	amily Planning						
17 A	Abortions No.						
18 S	creening Services						
19 H	lome Health						
20 H	Health Services Initiatives						
21 H	Home And Community-Based Services						
22 H	lospice						
23 N	Medical Transportation						
24 C	Case Management						
25 T	ranslation and Interpretation						
26 A	ARP Section 9821 COVID Vaccine/Vaccine Administration						
31 O	Other Services						
32 O	Outreach						
32A Ir	ncreased Outreach and Enrollment of Indians						
Ir	ncrease Outreach and Enrollment of children through						
32B p	remium subsidies						
33 A	Administration						
34 P	PERM Administration						
35 C	Citizenship Verification Technology-CHIPRA						
35A C	CVT Development						
35B C	CVT Operation						
50 T	otal						

Department of Health and Human Services

Center of Medicas Medicaid ServiceSipts from Form CMS 21.11A

Provider-Related Donations and Health Care Related Taxes, Fees, And Received Under Public Law 102-234

OMB No. 0938-1265 Expires 4/30/2024

State:

**Quarter Ended: 6/30/2022** 

Plan

**Code Name Receipts**No data submitted for this form

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 21.11 - Actual Receipts by Plan Name Provider-Related Donations and Health Care Related Taxes, Fees, And Received Under Public Law 102-234

State:

		Total Receipts
	Donations	
1	Donations - General	0
2	Donations- Outstationed Eligibility Workers - Specific	0
	Taxes	
3	Taxes	0
	Fees	
4	Fees	0
	Assessments	
5	Assessments	0
	Totals	
6	Total Donations (Lines 1 + 2)	0
7	Total Taxes, Fees, and Assessments (Lines 3 + 4 + 5)	0

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 21 PERM - Children's Health Expenditures For the Title XXI Program Overpayment Adjustment PERM

State:

		Total	2019 And				Total Federal
		Computable	Prior	2020	2021	2022	Share
	Overpayments Not Collected Or Adjusted But						
	Refunded Because Of The Expiration Of The 60-						
1	Day Time Limit						
	Decreasing Adjustments To Amounts Previously						
2	Reported On Line 1						
3	Subtotal						
	Previously Reported Overpayments To						
	Providers Certified This Quarter As Bankrupt Or						
4	Out Of Business						
5	Total Overpayment Adjustments This Quarter						

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 210 - Children's Health Expenditures For the Title XXI Program Overpayment Adjustments

State:

		Total	2019 And				Total Federal
		Computable	Prior	2020	2021	2022	Share
	Overpayments Not Collected Or Adjusted But						
	Refunded Because Of The Expiration Of The 60-						
1	Day Time Limit						
	Decreasing Adjustments To Amounts Previously						
2	Reported On Line 1						
3	Subtotal						
	Previously Reported Overpayments To						
	Providers Certified This Quarter As Bankrupt Or						
4	Out Of Business						
5	Total Overpayment Adjustments This Quarter						

OMB No. 0938-1265 Expires 4/30/2024

Form CMS 210MEQC - Children's Health Expenditures

For the Title XXI Program

**Overpayment Adjustments - MEQC** 

State:

		Total	2019 And				Total Federal
	Overpayment Activity	Computable	Prior	2020	2021	2022	Share
	Overpayments Not Collected Or Adjusted But						
	Refunded Because Of The Expiration Of The 60-						
1	Day Time Limit						
	Decreasing Adjustments To Amounts Previously						
2	Reported On Line 1						
3	Subtotal						
	Previously Reported Overpayments To						
	Providers Certified This Quarter As Bankrupt Or						
4	Out Of Business						
5	Total Overpayment Adjustments This Quarter						

Department of Health and Human Services
Centers for Medicare & Medicaid Services
Medicaid Program Expenditure Report
Other Narrative Explanations
State:
Quarter Ended: 6/30/2022
Narrative

OMB No. 0938-1265 Expires 4/30/2024