

## RECONCILIATION PROCESS FOR DAA PROGRAM

Claims for payment under the 6CPA DAA scheme will utilise an assumption that there are a maximum of 5 weeks of DAA packing in any month (depending on the pharmacies individual circumstances). This methodology will be referred to as the 5x cap method.

When processing claims under this program, the assumption will be that the maximum amount of DAAs that can be claimed in any one month would be 5 times the weekly cap.

There will be a **six monthly** reconciliation process undertaken to ensure that payments to Service Providers remain within individual caps. The reconciliation process will take place in January and July of each year (the reconciliation process includes the periods 1 July–31 December and 1 January–30 June).

In each six month period, the total number of DAAs paid will be assessed against the maximum amount of DAAs that can be claimed under capping arrangements for that six month period. This may result in the final payment for the six month period being adjusted to bring the total amount of funded DAA services in line with the Service Providers cap.

Example:

- A Service Provider has a DAA cap of 10 patients per week – the maximum amount of DAAs that can be funded under the 6CPA Program in a 12 month period is 520 DAAs. For six months this will equate to 260 DAAs (10 patients x 52 weeks divided by 2 = 260 DAAs)
- The reconciliation for the July–December period would result in the final payment for the six month period being adjusted.
  - July 50 DAAs claimed and paid
  - August 70 DAAs claimed and 50 DAAs paid
  - September 50 DAAs claimed and paid
  - October 65 DAAs claimed and 50 DAAs paid
  - November 52 DAAs claimed and 50 DAAs paid
  - December 50 DAAs claimed but only **10 DAAs are paid up to the cap of 260**

There will be **no top up payments** as a result of the reconciliation process. A Service Provider will only be paid for those eligible DAAs that are provided and claimed as per the Program Rules.

### CONTACT

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