



## AMBULANCE STRIKE TEAM/MEDICAL TASK FORCE REIMBURSEMENT SCHEDULE

**Effective 03/25/2019**

Entities who accept requests to provide Ambulance Strike Team/Medical Task Force series will be reimbursed in accordance to the schedule below. Reimbursement shall be “portal to portal”, that is, from time of dispatch to return to home base. No billing for transport or other costs are allowed; all costs are covered by the rates shown below. All personnel costs are paid on an hourly basis and no overtime rates shall be applied.

Resource	Hourly Rate <sup>1</sup>	BLS (24 Hr.)	ALS (24 Hr.)	Total BLS (EMT-I + EMT-I)/24 Hr.	Total ALS (EMT-P + EMT-I)/24 Hr.
Ambulance (Vehicle)	40.50	972.00	972.00	972.00	972.00
EMT-I (Per Person)	42.00	1008.00		2016.00	1008.00
EMT-P	72.45		1738.80		1738.80
Per Diem/Person	3.50	84.00	84.00	168.00	168.00
Supplies	10.00/BLS 18.00/ALS	240.00	432.00	240.00	432.00
<b>Cost/Unit/24 Hrs.</b>				<b>\$3396.00</b>	<b>\$4318.80</b>
<b>Leader Cost</b>					
Vehicle <sup>2</sup>	31.00	744.00	744.00	744.00	744.00
AST/MTF Leader	89.50	2148.00	2148.00	2148.00	2148.00
Leader Support Staff <sup>3</sup>		1008.00	1738.80	1008.00	1738.80
Per Diem/Person	3.50	84.00	84.00	168.00	168.00
<b>Cost/Leader/24 Hours</b>			<b>\$4,068.00</b>	<b>\$4,068.00</b>	<b>\$4,798.80</b>
AST/MTF Leader				4068.00	\$4,798.80
Ambulances (5)				16980.00	21594.00
<b>Strike Team, Total Cost</b>				<b>\$21,048.00</b>	<b>\$26,392.80</b>
<sup>1</sup> AST Rates are computed <u>hourly</u> and assessed "portal to portal". <sup>2</sup> If a DMSU is used as the vehicle for the Team Leader, no vehicle cost shall be assessed. Fuel receipts may be submitted. <sup>3</sup> While the AST Program does not <i>require</i> staff support for the AST Leader, it is highly <i>recommended</i> .					



## ***Covid-19 Inter-Facility Transfers Rate Hospital to Alternative Care Site***

**Effective 01/01/2021**

### **EMSA Coordinated Ambulance Reimbursement:**

- Ambulance companies that transport patients to or from an EMSA/State coordinated ACS will INVOICE EMSA DIRECTLY for the transport using the special COVID19 transport rates listed below.
- Once an invoice is received, EMSA will reach out to the provider agency directly and establish a post-transport MOU in order to start the payment process.
- Requests for critical supplies, equipment or personnel should be routed through the local MHOAC standard process for resolution/escalation.

### COVID-19 Patient Movement Transports

(Transports from Hospitals to ACS/FMS as requested by EMSA)\*

BLS Transport  
\$1,200 Base Rate  
\$40 Loaded Mile

ALS Transport  
\$1,600 Base Rate  
\$40 Loaded Mile

\*The above rates do not apply to transports that are provided by ambulances already tasked under an Ambulance Strike Team order (refer to the schedule 03/25/20).

### Dialysis: BLS Transport of COVID Patients To/From Treatment

(Lower level transport not available)

Rate: \$400 (one way) \$800( round trip) plus \$20 per loaded mile.