PROPOSED AMBULANCE STRIKE TEAM/MEDICAL TASK FORCE
REIMBURSEMENT SCHEDULE

Revised 09-26-2022

Entities who accept requests to provide Ambulance Strike Team/Medical Task Force 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.

<table>
<thead>
<tr>
<th>Resource</th>
<th>Hourly Rate (^1)</th>
<th>BLS (24 Hr.)</th>
<th>ALS (24 Hr.)</th>
<th>Total BLS (EMT-I + EMT-I)/24 Hr.</th>
<th>Total ALS (EMT-P + EMT-I)/24 Hr.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambulance (Vehicle)</td>
<td>$52.98</td>
<td>$1,271.52</td>
<td>$1,271.52</td>
<td>$1,271.52</td>
<td>$1,271.52</td>
</tr>
<tr>
<td>EMT-I (Per Person)</td>
<td>$48.72</td>
<td>$1,169.28</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EMT-P</td>
<td>$84.04</td>
<td>$2,016.96</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Per Diem/Person</td>
<td>$3.50</td>
<td>$84.00</td>
<td>$84.00</td>
<td>$168.00</td>
<td></td>
</tr>
<tr>
<td>Supplies</td>
<td></td>
<td></td>
<td></td>
<td>$240.00</td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td>10.00/BLS</td>
<td>$240.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>18.00/ALS</td>
<td>$432.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost/Unit/24 Hrs.</td>
<td></td>
<td></td>
<td></td>
<td>$4,018.08</td>
<td>$5,057.76</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Leader</th>
<th>Hourly Rate (^1)</th>
<th>Total ASTL 24/Hr.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leader Vehicle</td>
<td>$35.96</td>
<td>$863.04</td>
</tr>
<tr>
<td>AST/MTF Leader</td>
<td>$103.82</td>
<td>$2,491.68</td>
</tr>
<tr>
<td>Per Diem/Person</td>
<td>$3.50</td>
<td>$84.00</td>
</tr>
<tr>
<td>Leader Cost Total</td>
<td>$143.28</td>
<td>$3,438.72</td>
</tr>
<tr>
<td>Trainee /Support Staff(^2)</td>
<td>$103.82</td>
<td>$2,491.68</td>
</tr>
<tr>
<td>Leader Vehicle</td>
<td>$35.96</td>
<td>$863.04</td>
</tr>
<tr>
<td>Per Diem/Person</td>
<td>$3.50</td>
<td>$84.00</td>
</tr>
<tr>
<td>Trainee / Support</td>
<td>$143.28</td>
<td>$3,438.72</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$23,529.12</td>
</tr>
</tbody>
</table>

\(^1\) AST Rates are computed hourly and assessed "portal to portal".

\(^2\) While the AST Program does not require staff support for the AST Leader, it is highly recommended.
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 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) *

<table>
<thead>
<tr>
<th>Mode</th>
<th>BLS Transport</th>
<th>ALS Transport</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Rate</td>
<td>$1,200</td>
<td>$1,600</td>
</tr>
<tr>
<td>Loaded Mile</td>
<td>$40</td>
<td>$40</td>
</tr>
</tbody>
</table>

*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).

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.