

OVERPAYMENTS TO PROVIDERS

As required by the Office of the Medicaid Inspector General, and by the terms of the contracts that Hamaspik has with the State of New York, Hamaspik is required to report to DOH and OMIG within sixty (60) days after it identifies, or has received notice of, any capitation payments or other payments in excess of amounts specified in its agreement(s) with New York State DOH. In addition, Hamaspik is required to return any capitation payments that are identified as overpayments by the Plan or DOH. Hamaspik will submit annual reports of overpayments that have been recovered to OMIG.

In addition, OMIG or DOH shall have the right to request that Hamaspik recover an overpayment, penalty or other damages owed to the Medicaid program fees, from a Participating Provider in its network. In such cases, Hamaspik shall remit to DOH, all amounts collected from the Participating Provider, but may retain the collection fee (as set by DOH or OMIG) upon collection of the full amount owed to the Medicaid program. This type of request from OMIG will only take place after there has been a final determination that these funds are owed to the State.

Finally, all providers are required to monitor their payments from Hamaspik to ensure that they are accurate. If any overpayments are identified, the provider must promptly notify Hamaspik of the finding and return any amount received in error. Please reach out to our claims department at:

Hamaspik Managed Care Plans
58 Route 59, Suite #1
Monsey, NY 10952
Attention: Claims