



COMPTROLLER

OFFICE OF THE UNDER SECRETARY OF DEFENSE
1000 DEFENSE PENTAGON
WASHINGTON, D.C. 20301-4000

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MEMORANDUM FOR UNDER SECRETARY OF DEFENSE, ACQUISITION AND SUSTAINMENT
ASSISTANT SECRETARY OF THE ARMY, FINANCIAL MANAGEMENT AND COMPTROLLER
ASSISTANT SECRETARY OF THE NAVY, FINANCIAL MANAGEMENT AND COMPTROLLER
ASSISTANT SECRETARY OF THE AIR FORCE, FINANCIAL MANAGEMENT AND COMPTROLLER

SUBJECT: Medical Billing Rates for Care Provided to Foreign Nationals Under Acquisition and Cross-Servicing Agreements in Deployed/Non-Fixed Medical Facilities

References: (a) DHA-PM 6015.01, "Military Medical Treatment Facility (MTF) Uniform Business Office (UBO) Operations," October, 24, 2017
(b) Title 10, United States Code, Sections 2341-2350

This memorandum updates reimbursement rates for medical services funded by the Military Departments (MILDEPs) and provided at Department of Defense (DoD) deployed/non-fixed medical facilities to foreign nationals covered under Acquisition and Cross-Servicing Agreements (ACSAs). This memorandum does not apply to military medical treatment facilities (MTFs) funded by the Defense Health Program and to MTF cost recovery programs under reference (a). These rates are effective as of the date of signature of this memorandum and will remain in effect until further notice. This policy does not establish eligibility for care.

Authority to establish fees for medical services provided by facilities of the Uniformed Services (e.g., fees charged under the ACSAs between DoD and foreign governments) is provided by reference (b). The following reimbursement rates apply to medical services provided under ACSAs by deployed/non-fixed medical facilities:

Inpatient Daily Rate	\$1,141 Note: Date of discharge is not billed unless the patient is admitted and discharged on the same day.
Outpatient Visit Rate	\$71 Note: A visit is an encounter with a privileged provider including diagnostic imaging, laboratory/pathology, and pharmacy provided the same day at the medical facility. It does not include costs of services/supplies ordered by the provider, but those furnished by an entity other than the deployed medical facility (e.g., a pharmacy order purchased by the patient in the open economy).

Both of the following conditions must be satisfied to support the reimbursement process:
(a) A current and signed ACSA between DoD and the foreign government; and (b) Established

MILDEP-directed billing and collections policies and procedures for deployed/non-fixed medical facilities.

My point of contact for this action is Ms. DeLisa Prater. She may be reached at (703) 275-6380, or delisa.e.prater.civ@mail.mil.

A handwritten signature in black ink that reads "D.A. Glenn". The signature is written in a cursive style with a large initial "D" and "G".

Douglas A. Glenn
Performing the Duties of the Under Secretary of
Defense (Comptroller)/Chief Financial Officer