

MFP Transition Coordination (Formerly T2038 SE) Billing Guide



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- MFP's Transition Coordination demonstration service is only authorized to be provided and billed by trained CAP – DA lead agencies.
 - Lead Agency must first submit the MFP Final Transition Coordination Checklist to MFP and MFP staff must review and approve request.
 - MFP staff will add the "MF" modifier to the CAP indicator.
 - The staff will return an approved Checklist after the MF indicator has been added to the system.
 - The MFP Staff will send the paperwork to the DMA Budget office to processes. **Payment typically takes two weeks to process and payments will be made by check unless the agency has an Electronic Funds Transfer (EFT) set up in which case it will be made electronically. Agencies are highly encouraged to set up an EFT account if they do not have one.**