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PROVIDER BULLETIN

Number 17

<http://dmh.mo.gov/dev-disabilities>

Issue Date: 2/9/2023

ISL Transportation Procedure Codes

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Effective July 1, 2022, the per mile reimbursement for Staff and Agency owned standard (not-modified) vehicle was increased to 59 cents per mile. As reimbursement for Staff and Agency owned vehicle is the same rate and both are reimbursed per mile, they will utilize the same billing code T2001. Agency owned modified vehicles continue to be authorized to billing code T2001 HQ.

ISL Transportation Services	
Definition	ISL services provides supports, delivered in a personalized manner, to individuals who live in homes of their choice. The service by an ISL provider includes transportation.
Procedure Code	ISL Transportation – Staff and Agency owned standard (not modified vehicle) T2001 ISL Transportation – Agency owned modified vehicle T2001 HQ
Limits	ISL Transportation – Maximum Rate \$.59 per mile; Maximum Qty – none (billing per mile) T2001 ISL Transportation – Maximum Rate \$2,243.37 per month T2001HQ

Billing/Authorization requirements

All new authorizations for ISL transportation Staff vehicle and Agency owned standard vehicle will be coded under T2001. Current authorizations for ISL transportation agency owned standard vehicles per mile coded as T2001 HQ will be converted to T2001. Agency owned modified vehicles continue to be authorized to T2001 HQ.

Documentation Requirements

ISL providers must maintain service documentation per 13 CSR 70 – 3.030 as described in the DD provider waiver manual. Written data shall be submitted to DMH staff as requested.