

PURCHASED/REFERRED CARE

- **Purchased/Referred Care** (previously Supplemental Care)

FCA

FUNCTION: This account is provided to accumulate expenses incurred by a military MTF/DTF that procures from civilian sources the necessary materiel and professional and personal services required for the proper care and treatment of MTF-enrolled patients when such services are not available at the MTF/DTF, and the patient has been referred by the MTF/DTF. When services are not available in the MTF/DTF, enrolled patients may be sent to civilian facilities for specific treatment or services, provided they remain enrolled to the MTF during the entire period and clinical management responsibility of these patients remains with the MTF/DTF. This includes all civilian care and ancillary services received by MTF-enrolled patients (Active Duty and CHAMPUS eligible) whether the bill is actually paid by the MTF or not.

- This also includes care purchased under the auspices of Federal sharing agreement, and the Emergency and Active Duty Remote Area Care Program (OCONUS only). This excludes non-MTF referred care (i.e. Emergency care for **CONUS only**, elective care) and Resource sharing Agreement/Support costs.

COSTS: This account shall be charged with all actual and free receipt expenses incurred in purchasing materiel and professional and personal services from civilian sources for the MTF enrollees to include purchased services rendered to MTF inpatients regardless of enrollment status.

NOTE: Contrary to previous supplemental care instructions, costs will not be expensed to the requesting work center. This excludes non-MTF referred care (eg. emergency) and TRICARE Prime Remote. Also, please note the change to inpatient coverage - non-enrolled members who are inpatients or outpatients in the MTF and require civilian ancillary or inpatient services will be responsible for deductibles and cost sharing IAW CHAMPUS policy.

SERVICE UNIT: N/A

ASSIGNMENT PROCEDURE: This is a final operating expense account and shall not be reassigned during the expense allocation process described in DoD 6010.13, Chapter 3.

- **Support to non-Federal External Providers** (previously CHAMPUS Beneficiary Support)

FCC

FUNCTION: This account is provided to accumulate expenses incurred by a military MTF in providing inpatient and ambulatory care and ancillary services support to all eligible beneficiaries, regardless of enrollment status, at the request of civilian providers external to the MTF. Such services would include augmentation for patient care support; training opportunities; external partnerships; emergency services; radiology, pathology, pharmacy, special procedures services, and nuclear medicine procedures; rehabilitative services visits; and central sterile supply and/or materiel service issues, provided none of the ambulatory care functions receives credit for a visit as the result of the patient's contact with the facility to receive the requested service.

NOTE: Ancillary and other support to VA providers will be included in FCE, Support to Other Federal Agencies.

COSTS: This account shall be charged will all operating expenses incurred in providing services to non-Federal activities and for the expenses associated with time away from the reporting MTF.

SERVICE UNIT: N/A

ASSIGNMENT PROCEDURE: This is a final operating expense account and shall not be reassigned during the expense allocation process described in DoD 6010.13, Chapter 3.

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