

# Billing the Michigan Claims Tax Assessment for ASC Arrangements

## Auto Accounts

Auto accounts will be billed the estimated Michigan claims tax assessment starting on their first invoice in February 2012. Their first quarterly settlement in 2012 will include the difference between the estimated factor amounts and actual paid claims experience amounts.

## Quarterly Settled

- **Nov 2011/Dec 2011/Jan 2012 quarterly settlement period**
  - The Michigan claims tax assessment for Jan 2012 will be included in the Feb 2012 – April 2012 quarterly settlement that will be completed in June 2012.
- **Dec 2011/Jan 2012/Feb 2012 quarterly settlement period**
  - The Michigan claims tax assessment for Jan 2012 and Feb 2012 will be included in the Dec 2011 – Feb 2012 quarterly settlement that will be completed in April 2012.
- **Payment schedules beginning Jan 2012 and after**
  - The Michigan claims tax assessment will be estimated and included as a separate line item on their quarterly payment schedules. The actual paid claims experience amount will be included as part of the quarterly settlement relating to that payment schedule.

## Weekly Call-Ins

- ASC call-in groups will be billed an estimated Michigan claims tax assessment on their invoice **beginning in Jan. 2012**.
- A **one-time claims settlement** will occur the 2<sup>nd</sup> quarter of 2012 to account for the actual paid claims experience during Jan. 2012 – March 2012.
- Beginning **April 2012**, the actual paid claims amount will be displayed on their invoice.

## Monthly Invoiced (Advanced deposit and monthly cap)

- ASC monthly invoiced groups will be billed the actual Michigan claims tax assessment on their invoice **beginning April 2012**.
- A **one-time claims settlement** will occur the 2<sup>nd</sup> quarter of 2012 to account for the actual paid claims experience during Jan. 2012 – March 2012 and will be included on the April 2012 invoice.