

COST INVOICE CALCULATION FORM

	(To be co	ompleted for un-priced c	odes and submitte	ed with un-altered cost invo	oice)	
M	lember Name:]	
Member Medicaid ID:					1	
Request Submit Date:]	
Author	rization Request ID:					
HCPCS Code	Item Description	# of Requested Units (For Supplies, enter # need per month)	Item Cost (PER UNIT REQUIRED) (Vendor Cost, not MSR price)	Discount by Vendor (List any primary or secondary discounts per WV Medicaid enrollment contract)	Total amt considered by WV Medicaid AFTER applicable Discount * (Shipping and handling only reimbursed on repairs)	Acentra Health use
	*40% mark-up (when app	olicable) is calculated by A	Acentra Health and	d is NOT to be included on t	the calculation sheet.	
Servicing Prov	vider/Vendor Organization:]	
Provider/Vendor Co	ontact Name/Phone Number:					
Acentra Health DME For						