

September 15, 2014



Dear Tricare families,

F.A.I.T.H. has been proud to cover the Active Duty monthly cost-share and retired family cost-shares per each visit for ABA Therapy for over 6 years. Unfortunately, with updates to Tricare Policy regarding ABA Therapy we will no longer be able to provide the service of paying for cost-shares starting October 15, 2014.

Please review the following updates to cost-shares that will now be required by F.A.I.T.H. per Tricare standards:

*Active Duty family members pay a monthly cost share each month based on their rank:

Sponsor Pay Grade	Monthly Cost Share
E-1 to E-5	\$25
E-6	\$30
E-7, O-1	\$35
E-8, O-2	\$40
E-9, W-1, W-2, O-3	\$45
W-3, W-4, O-4	\$50
W-5, O-5	\$65
O-6	\$75
O-7	\$100
O-8	\$150
O-9	\$200
O-10	\$250

*Active Duty that have more than one family member receiving ABA Therapy services will only need to pay one cost share per month regardless of how many dependents getting services (essentially one fee per sponsor, not per dependent)

*Retired families in the Pilot Program will have a cost-share of all services of 10% of services provided.

*Retired families using the Basic have a cost-share of visits each month. Your out-of-pocket costs depend on you Tricare plan.

For more information you may visit <http://tricare.mil/aba>



Payment

Active Duty cost-share:

Cost-shares for each month will need to be postmarked by the 5th of that month, unless otherwise arranged.

Non-active duty (retired) cost-share:

All invoices are sent by the 5th of the following month after monthly services have taken place and are due upon receipt, net 25 days (due by the 1st of the following month).

Example: Invoice for services for September 1st-30th will be sent out no later than October 5th and are due upon receipt and are due by November 1st to avoid a late fee, unless otherwise arranged.

Please make checks payable to "F.A.I.T.H." and mailed to:

F.A.I.T.H.
3852 Traylor Drive
Richmond, VA 23235

If it is easier, you may arrange to provide the payment of a check in a closed envelope to the supervising BCBA. Please make sure your child's initials and month/year for which payment is for is written on the envelope.

Late Payment Charges:

Any clients who have not paid their invoice by the due date, will have a 5% late fee added to their balance. If you need to make payment arrangements, you must contact us before the invoice is due.

Any invoices which are not paid within 15 days after due date, will be subject to collections. If sent to collections, the client will be charged collection fees, and will be responsible for all legal fees incurred by F.A.I.T.H. during the collection process.

We thank you for your time and allowing us to serve your family,

F.A.I.T.H. Team

Doemiko Flores
F.A.I.T.H. Director