Written comments and recommendations on the proposed information collection should be sent to Mr. Springer at the Office of Management and Budget, Desk Officer for DOD, Room 10236, New Executive Office Building, Washington, DC 20503.

DOD Clearance Officer: Mr. Robert

Written requests for copies of the information collection proposal should be sent to Mr. Cushing, WHS/DIOR, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302.

Dated: December 11, 2000.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR Doc. 00-32064 Filed 12-15-00; 8:45 am]

BILLING CODE 5001-10-M

DEPARTMENT OF DEFENSE

Office of the Secretary

Medical and Dental Services for Fiscal Year 2001

SUMMARY: Notice is hereby given that on September 30, 2000, the Deputy Chief Financial Officer approved the following reimbursement rates for inpatient and outpatient medical care to be provided in FY 2001. These rates were effective October 1, 2000.

The FY 2001 Department of Defense (DoD) reimbursement rates for inpatient, outpatient, and other services are provided in accordance with Title 10, United States Code, section 1095. Due to size, the sections containing the Drug Reimbursement Rates (section IV.C) and

the rates for Ancillary Services Requested by Outside Providers (section IV.D.) are not included in this package. Those rates are available from the TRICARE Management Activity's Uniform Business Office website: http://www.tricare.osd.mil/ebc/rm/rm home.html. The medical and dental service rates in this package (including the rates for ancillary services and other procedures requested by outside providers) were effective October 1, 2000. Pharmacy rates are updated on an as needed basis.

Inpatient, Outpatient and Other Rates and Charges

I. Inpatient Rates 1 2

Per inpatient day	International military education & training (IMET)	Interagency & other Federal agency sponsored patients	Other (full/third party)	
A. Burn Center	\$4,144.00	\$5,694.00	\$6,016.00	
	1,895.00	2,604.00	2,752.00	

1. Average FY 2001 Direct Care Inpatient Reimbursement Rates

Adjusted standard amount	IMET	Interagency	Other (full/third party)
Large Urban Other Urban/Rural Overseas	\$2,986.00	\$5,712.00	\$6,002.00
	3,468.00	6,633.00	7,004.00
	3,872.00	9,045.00	9,489.00

2. Overview

The FY 2001 inpatient rates are based on the cost per Diagnosis Related Group (DRG), which is the inpatient full reimbursement rate per hospital discharge weighted to reflect the intensity of the principal diagnosis, secondary diagnoses, procedures, patient age, etc. involved. The average cost per Relative Weighted Product (RWP) for large urban, other urban/ rural, and overseas facilities will be published annually as an inpatient adjusted standardized amount (ASA) (see paragraph I.C.1., above). The ASA will be applied to the RWP for each inpatient case, determined from the DRG weights, outlier thresholds, and payment rules published annually for hospital reimbursement rates under the Civilian Health and Medical Program of the Uniformed Services (CHAMPUS) pursuant to 32 CFR 199.14(a)(1), including adjustments for length of stay (LOS) outliers. Each large urban or other

urban/rural Military Treatment Facility (MTF) providing inpatient care has their own ASA rate. The MTF-specific ASA rate is the published ASA rate adjusted for area wage differences and indirect medical education (IME) for the discharging hospital (see Attachment 1). The MTF-specific ASA rate submitted on the claim is the rate that payers will use for reimbursement purposes. Overseas MTFs use the rates specified in paragraph I.C.1. For providers performing inpatient care at a civilian facility for a DoD beneficiary, see note 3. For a more complete description of the development of MTF-specific ASAs and how they are applied refer to the ASA Primer at: http:// www.tricare.osd.mil/org/pae/ asa primer/asa primer1.html.

An example of how to apply DoD costs to a DRG standardized weight to arrive at DoD costs is contained in paragraph I.C.3., below.

3. Example of Adjusted Standardized Amounts for Inpatient Stays

Figure 1 shows examples for a nonteaching hospital (Reynolds Army Community Hospital) in Other Urban/ Rural areas.

- a. The cost to be recovered is the MTF cost for medical services provided. Billings will be at the third party rate.
- b. DRG 020: Nervous System Infection Except Viral Meningitis. The RWP for an inlier case is the CHAMPUS weight of 2.2244. (DRG statistics shown are from FY 1999.)
- c. The MTF-applied ASA rate is \$6,831 (Reynolds Army Community Hospital's third party rate as shown in Attachment 1).
- d. The MTF cost to be recovered is the RWP factor (2.2244) in subparagraph 3.b., above, multiplied by the amount (\$6,831) in subparagraph 3.c., above.
 - e. Cost to be recovered is \$15,195.

FIGURE 1.—THIRD PARTY BILLING EXAMPLES

DRG No.	DRG description	DRG description		Arithmetic mean LOS	Geometric mean LOS	Short stay threshold	Long stay threshold
020	Nervous System Infection Except Viral Meningitis.		2.2244	8.3	5.8	1	29
Hospital Lo			ation	Area wage rate index	IME adjust- ment	Group ASA	MTF-applied ASA
Reynolds	Army Community Hospital	Other Urban/Ru	ın/Rural		\$7,004	\$6,831	
Patien	t Length of sta		Days above	Rela	ative weighted pro	duct	TPC
rallen	Length of Sta	19	threshold	Inlier*	Outlier**	Total	amount***
#2	#2 21 days		0 0 6	2.2244 2.2244 2.2244	000 000 .7594	2.2244 2.2244 2.9838	\$15,195 15,195 20,382

II. Outpatient Rates—Per Visit $^{\rm 1\,2}$

MEPRS code 4	Clinical service	International military education & training (IMET)	Interagency & other Federal agency sponsored patients	Other (full/third party)
	A. Medicare Care			
BAA	Internal Medicine	\$147.00	\$204.00	\$216.00
BAB	Allergy	80.00	111.00	117.00
BAC	Cardiology	129.00	180.00	190.00
BAE	Diabetic	105.00	146.00	154.00
BAF	Endocrinology (Metabolism)	151.00	210.00	222.00
BAG	Gastroenterology	183.00	255.00	269.00
BAH	Hematology	286.00	398.00	420.00
BAI	Hypertension	216.00	301.00	318.00
BAJ	Nephrology	221.00	307.00	324.00
BAK	Neurology	165.00	229.00	242.00
BAL	Outpatient Nutrition	69.00	96.00	101.00
BAM	Oncology	201.00	280.00	295.00
BAN	Pulmonary Disease	186.00	259.00	273.00
BAO	Rheumatology	139.00	194.00	205.00
BAP	Dermatology	115.00	160.00	169.00
BAQ	Infectious Disease	181.00	252.00	266.00
BAR	Physical Medicine	115.00	160.00	169.00
BAS	Radiation Therapy	169.00	235.00	248.00
BAT	Bone Marrow Transplant	190.00	264.00	279.00
BAU	Genetic	330.00	460.00	485.00
BAV	Hyperbariac	344.00	480.00	506.00
	B. Surgical Care			
BBA	General Surgery	\$215.00	\$299.00	\$316.00
BBB	Cardiovascular and Thoracic Surgery	419.00	584.00	616.00
BBC	Neurosurgery	249.00	347.00	366.00
BBD	Ophthalmology	130.00	181.00	191.00
BBE	Organ Transplant	1,106.00	1,541.00	1,625.00
BBF	Otolaryngology	149.00	207.00	219.00
BBG	Plastic Surgery	168.00	235.00	247.00
BBH	Proctology	125.00	174.00	184.00
BBI	Urology	164.00	228.00	240.00
BBJ	Pediatric Surgery	89.00	125.00	131.00
BBK	Peripheral Vascular Surgery	98.00	137.00	145.00
BBL	Pain Management	138.00	193.00	203.00
BBM	Vascular and Interventional Radiology	493.00	687.00	724.00
-				-

^{*}DRG Weight.

**Outlier calculation=33 percent of per diem weight × number of outlier days.

=.33 (DRG Weight/Geometric Mean LOS) × (Patient LOS—Long Stay Threshold).

=.33 (2.2244/5.8) × (35–29).

=.33 (.38352) × 6 (take out to five decimal places).

=.12656 × 6 (carry to five decimal places).

=.7594 (carry to four decimal places).

***MTF-Applied ASA × Total RWP.

MEPRS code 4	Clinical service	International military education & training (IMET)	Interagency & other Federal agency sponsored patients	Other (full/third party)
	C. Obstetrical and Gynecological (OB	-GYN) Care		
BCA	Family Planning	\$76.00	\$106.00	\$111.00
BCB	Gynecology	127.00	177.00	187.00
BCC	Obstetrics	104.00	144.00	152.00
BCD	Breast Cancer Clinic	240.00	334.00	352.00
	D. Pediatric Care			
BDA	Pediatric	\$92.00	\$128.00	\$134.00
BDB	Adolescent	83.00	115.00	121.00
BDC	Well Baby	63.00	87.00	92.00
	E. Orthopaedic Care			
DEA	Orthoppadia	¢142.00	\$200.00	\$211.00
BEA BEB	Orthopaedic Cast	\$143.00 89.00	\$200.00 123.00	\$211.00 130.00
BEC	Hand Surgery	76.00	106.00	112.00
BEE	Orthotic Laboratory	93.00	130.00	137.00
BEF	Podiatry	80.00	112.00	118.00
BEZ	Chiropractic	38.00	53.00	55.00
	F. Psychiatric and/or Mental Heal	th Care		
BFA	Psychiatry	\$165.00	\$230.00	\$242.00
BFB	Psychology	115.00	160.00	169.00
BFC	Child Guidance	92.00	128.00	135.00
BFD	Mental Health	148.00	206.00	217.00
BFE	Social Work	147.00	205.00	217.00
BFF	Substance Abuse	141.00	197.00	208.00
	G. Family Practice/Primary Medic	∟ al Care		
	<u> </u>		_	
BGA	Family Practice	\$107.00	\$149.00	\$157.00
BHA	Primary Care	109.00	151.00	160.00
BHB BHC	Medical Examination	111.00 72.00	155.00 100.00	163.00 105.00
BHD	Optometry	52.00 52.00	73.00	77.00
BHE	Speech Pathology	122.00	170.00	180.00
BHE	Community Health	85.00	118.00	125.00
BHG	Occupational Health	108.00	151.00	159.00
BHH	TRICARE Outpatient	74.00	104.00	109.00
BHI	Immediate Care	161.00	225.00	237.00
	H. Emergency Medical Care) }		
BIA	Emergency Medical	\$173.00	\$242.00	\$255.00
	I. Flight Medical Care	ψ110.00	Ψ2 12.00	Ψ200.00
		# 404.00	# 470.00	
BJA	Flight Medicine	\$124.00	\$173.00	\$182.00
	J. Underseas Medical Care			
BKA	Undersea Medicine	\$77.00	\$108.00	\$114.00
	K. Rehabilitative Services			
BLA	Physical Therapy	\$56.00	\$79.00	\$83.00
BLB	Occupational Therapy	75.00	104.00	110.00
	III. Ambulatory Procedure Visit (APV)	–Per Visit ⁵¹		
MEPRS code 4	Clinical service	International military education & training (IMET)	Interagency & other Federal agency sponsored patients	Other (full/third party)
	Medical Care			
DD.	Surgical Cara	¢4 040 00	¢4 000 00	Ø4 000 00
BB BE	Surgical Care	\$1,313.00 1,664.00	\$1,829.00 2,319.00	\$1,929.00 2,446.00
DL	Ottriopaculo Gale	1,004.00	ا 9.00 ا	2,440.00

		,	·	<u> </u>		
MEPRS code 4		Clinical service	е	International military education & training (IMET)	Interagency & other Federal agency sponsored patients	Other (full/third party)
All Other	1. There is an AP 2. There is a rate Some B clinics, so	establishment of an Al	D guidelines AND		527.00	556.00
		IV	. Other Rates and Ch	arges ¹²		
MEPRS code 4		Clinical service	9	International military education & training (IMET)	Interagency & other Federal agency sponsored patients	Other (full/third party)
			A. Per Each			
FBI	Immunization			\$22.00	\$31.00	\$32.00
		B. Family Memb	er Rate (formerly Milita	ary Dependents Rate)		
				\$11.45		
		C. Reimbursement Ra	tes for Drugs Request	ed by Outside Provider	S ^{6 15}	
	D	. Ancillary Services Re	equested by an Outside	e Provider—Per Proced	ure ^{7 5}	
DB			outside provider CPT	'00 \$15.00	\$22.00	\$23.00
DC, DI	Weight Multiplier. Radiology procedures requested by an Weight Mutiplier.			'00 79.00	115.00	120.00
		E.	Dental Rate—Per Proc	edure ¹¹		
	Dental Service			\$73.00	\$112.00	\$117.00
	ADA code weight	multiplier				
		F.	Ambulance Rate—Per	Hour ¹²		
FEA	Ambulance			\$81.00	\$113.00	\$120.00
		G. AirEv	ac Rate—Per Trip (24 I	nour period) ¹³		
					\$473.00 1,379.00	\$499.00 1,454.00
		H.	Observation Rate—Pe	r Hour ¹⁴		
	Observation Servi	ices—Hour		\$20.00	\$28.00	\$30.00
		V. Elective C	osmetic Surgery Prod	cedures and Rates		
Cosmetic sur	rgery procedure	International classi- fication diseases (ICD-9)	Current procedural terminology (CPT) ⁸	FY 2001	charge ⁹	Amount of change
	-augmentation	85.50, 85.32, 85.31 85.60	19325, 19324, 19318 19316	Inpatient Surgical Care Inpatient Surgical Care	Per Diem or APV or a	
	tomy	86.82, 86.22 08.70, 08.44	15824 15820, 15821, 15822, 15823.	Inpatient Surgical Care	plicable Outpatient Clinic Rate. patient Surgical Care Per Diem or APV	
duction).	(Augmentation/Re-	76.68, 76.67 86.83	21208, 21209 15831	Inpatient Surgical Care plicable Outpatient Cl Inpatient Surgical Care	Per Diem or APV or a linic Rate.	. ` .
, ,	ion per region 10	86.83	15876, 15877,	plicable Outpatient Cl Inpatient Surgical Care	inic Rate.	. ` ′
		21.87, 21.86	15878, 15879. 30400, 30410	plicable Outpatient Cl Inpatient Surgical Care	inic Rate.	. ` /
Rhinoplasty 21.87, 21.86		·	plicable Outpatient Cl	inic Rate.	. ` .	
			1578	Inpatient Surgical Care	Per Diem or APV or a	1()- (400)

Cosmetic surgery procedure	International classi- fication diseases (ICD-9)	Current procedural terminology (CPT) ⁸	FY 2001 charge ⁹	Amount of change
Dermabrasion	86.25	15780	Inpatient Surgical Care Per Diem or APV or applicable Outpatient Clinic Rate.	(abc)
Hair Restoration	86.64	15775	Inpatient Surgical Care Per Diem or APV or applicable Outpatient Clinic Rate.	(a b c)
Removing Tattoos	86.25	15780	Inpatient Surgical Care Per Diem or APV or applicable Outpatient Clinic Rate.	(a b c)
Chemical Peel	8624	15790	Inpatient Surgical Care Per Diem or APV or applicable Outpatient Clinic Rate.	(a b c)
Arm/Thigh Dermolipectomy	86.83	15836/15832	Inpatient Surgical Care Per Diem or APV	(ab)
Refractive surgery			APV or applicable Outpatient Clinic Rate	(bce)
Radial Keratotomy		65771.	,,	,
Other Procedure (if applies to laser or other refractive surgery).		66999.		
Otoplasty		69300	APV or applicable Outpatient Clinic Rate	(bc)
Brow Lift	86.3	15839	Inpatient Surgical Care Per Diem or APV or applicable Outpatient Clinic Rate.	(abc)

Notes on Cosmetic Surgery Charges

- ^aPer diem charges for inpatient surgical care services are listed in section I.B. (See notes 8 through 10, below, for further details on reimbursable rates.)
- ^b Charges for ambulatory procedure visits (formerly same day surgery) are listed in section III. (See notes 8 through 10, below, for further details on reimbursable rates.) The ambulatory procedure visit (APV) rate is used if the elective cosmetic surgery is performed in an ambulatory procedure until (APU).

^cCharges for outpatient clinic visits are listed in sections II.A–K. The outpatient clinic rate is not used for services provided in an APU. The APV rate should be used in these cases.

d Charge is solely determined by the location of where the care is provided and is not to be based on any other criteria. An APV rate can only be billed if the location has been established as an APU following all required DoD guidelines and instructions.

eRefer to Office of the Assistant Secretary of Defense (Health Affairs) Policy on vision Correction Via Laser Surgery For Non-Active Duty Beneficiaries, April 7, 2000, for further guidance on billing for these services. It can be downloaded from: http://www.tricare.osd.mil/policy/2000poli.htm.

Notes on Reimbursable Rates

¹Percentages can be applied when preparing bills for both inpatient and outpatient services. Pursuant to the provisions of 10 U.S.C. 1095, the inpatient Diagnosis Related Groups and inpatient per diem percentages are 98 percent hospital and 2 percent professional charges. The outpatient per visit percentages are 89 percent outpatient services and 11 percent professional charges.

²DoD civilian employees located in overseas areas shall be rendered a bill when services are performed.

³The cost per Diagnosis Related Group (DRG) is based on the inpatient full reimbursement rate per hospital discharge, weighted to reflect the intensity of the principal and secondary diagnoses, surgical procedures, and patient demographics involved. The adjusted standardized amounts (ASA) per Relative Weighted Product (RWP) for use in the direct care system is comparable to procedures used by the health Care Financing Administration (HCFA) and the Civilian Health and Medical Program for the Uniformed Services (CHAMPUS). These expenses include all direct care expenses associated with direct patient care. The average cost per RWP for large urban, other urban/rural, and overseas will be published annually as an adjusted standardized amount (ASA) and will include the cost of inpatient professional services. The DRG rates will apply to reimbursement from all sources, not just third party payers.

MTFs without inpatient services, whose providers are performing inpatient care in a civilian facility for a DoD beneficiary, can

MTFs without inpatient services, whose providers are performing inpatient care in a civilian facility for a DoD beneficiary, can bill payers the percentage of the charge that represents professional services as provided in above. The ASA rate used in these cases, based on the absence of a ASA rate for the facility, will be based on the average ASA rate for the type of metropolitan statistical area the MTF resides, large urban, other urban/rural, or overseas (see paragraph I.C.1.). The Uniform Business Office must receive documentation of care provided in order to produce a bill.

4 The Medical Expense and Performance Reporting System (MEPRS) code is a three digit code which defines the summary account

⁴The Medical Expense and Performance Reporting System (MEPRS) code is a three digit code which defines the summary account and the subaccount within a functional category in the DoD medical system. MEPRS codes are used to ensure that consistent expense and operating performance data is reported in the DoD military medical system. An example of the MEPRS hierarchical arrangement follows:

MEPRS Code

B: Outpatient Care (Functional Category)
BA: Medical Care (Summary Account)
BAA: Internal Medicine (Subaccount)

⁵Ambulatory procedure visit is defined in DoD Instruction 6025.8, "Ambulatory Procedure Visit (APV)," dated September 23, 1996, as immediate (day of procedure) pre-procedure and immediate post-procedure care requiring an unusual degree of intensity and provided in an ambulatory procedure unit (APU). An APU is a location or organization within an MTF (for freestanding outpatient clinic) that is specially equipped, staffed, and designated for the purpose of providing the intensive level of care associated with APVs. Care is required in the facility for less than 24 hours. All expenses and workload are assigned to the MTF established APU associated with the referring clinic. The BB and BE APV rates are to be used only by clinics that are subaccounts under these summary accounts (see ⁴ for an explanation of MEPRS hierarchical arrangement). The All Other APV rate is to be used *only* by those clinics that are *not* a subaccount under BB or BE. In addition, APV rates may only be utilized for clinics where there is a clinic rate established. For example, BLC, Neuromuscular Screening, no longer has an established rate. Therefore, an APU cannot be defined and an APV cannot be billed for this clinic.

⁶Third party payers (such as insurance companies) shall be billed for prescription services when beneficiaries who have medical insurance obtain medications from MTFs that are prescribed by providers external to the MTF (e.g., physicians and dentists). Eligible beneficiaries (family members or retirees with medical insurance) are not liable personally for this cost and shall not be billed by the MTF. Medical Services Account (MSA) patients, who are not beneficiaries as defined in 10 U.S.C. 1074 and 1076, are charged at the "Other" rate if they are seen by an outside provider and only come to the MTF for prescription services. The standard

cost of medications ordered by an outside provider includes the DoD-wide average cost of the drug, calculated by National Drug Code (NDC) number. The prescription charge is calculated by multiplying the number of units (e.g. tablets or capsules) by the unit cost and adding \$6.00 for the cost of dispensing the prescription. Dispensing costs include overhead, supplies, and labor, etc. to fill the prescription.

The list of drug reimbursement rates is too large to include in this document. Those rates are available form the TRICARE Management

Activity's Uniform business Office website: http://www.tricare.osd.mil/ebc/rm/rm_home.html.

The list of FY 2001 rates for ancillary services requested by outside providers and obtained at a MTF is too large to include in this document. Those rates are available from the TRICARE Management Activity's Uniform Business Office website: http:// www.tricare.osd.mil/ebc/rm/rm_home.html.

Charges for ancillary services requested by an outside provider (e.g., physicians and dentists) are relevant to the Third Party Collection Program. Third party payers (such as insurance companies) shall be billed for ancillary services when beneficiaries who have medical insurance obtain services from the MTF which are prescribed by providers external to the MTF. Laboratory and Radiology procedure costs are calculated by multiplying the DoD-established weight for the Physicians' Current Procedural Terminology (CPT 00) code by either the laboratory or radiology multiplier (section IV.D.). Radiology procedures performed by Nuclear Medicine use the same methodology as Radiology for calculating a charge because their workload and expenses are included in the establishment of the Radiology multiplier.

Eligible beneficiaries (family members or retirees with medical insurance) are not personally liable for this cost and shall not be billed by the MTF. MSA patients, who are not beneficiaries as defined by 10 U.S.C. 1074 and 1076, are charged at the "Other"

rate if they are seen by an outside provider and only come to the MTF for ancillary services.

8 The attending physician is to complete the CPT 00 code to indicate the appropriate procedure followed during cosmetic surgery. The appropriate rate will be applied depending on the treatment modality of the patient: ambulatory procedure visit, outpatient clinic

visit or inpatient surgical care services.

⁹Family members of active duty personnel, retirees and their family members, and survivors shall be charged elective cosmetic surgery rates. Elective cosmetic surgery procedure information is contained in section V. The patient shall be charged the rate as specified in the FY 2001 reimbursable rates for an episode of care. The charges for elective cosmetic surgery are at the full reimbursement rate (designated as the "Other" rate) for inpatient per diem surgical care services in section I.B., ambulatory procedure visits as contained in section III., or the appropriate outpatient clinic rate in sections II.A-K. The patient is responsible for the cost of the implants) and the prescribed cosmetic surgery rate. (Note: The implants and procedures used for the augmentation mammaplasty are in compliance with Federal Drug Administration guidelines.)

¹⁰Each regional lipectomy shall carry a separate charge. Regions include head and neck, abdomen, flanks, and hips.
¹¹Dental service rates are based on a dental rate multiplied by the DoD established weight for the American Dental Association (ADA) code performed. For example, for ADA code 00270, bite wing single film, the weight is 0.15. The weight of 0.15 is multiplied by the appropriate rate, IMET, IAR, or Full/Third Party rate to obtain the charge. If the Full/Third Party rate is used, then the charge for this ADA code will be \$17.55 ($$117 \times .15 = 17.55).

The list of FY 2001 ADA codes and weights for dental services is too large to include in this document. Those rates are available

from the TRICARE Management Activity's Uniform Business Office website: http://www.tricare.osd.mil/ebc/rm/rm home.htm1.

¹² Ambulance charges shall be based on hours of service in 15 minute increments. The rates listed in section IV.F. are for 60 minutes or 1 hour of service. Providers shall calculate the charges based on the number of hours (and/or fractions of an hour) that the ambulance is logged out on a patient run. Fractions of an hour shall be rounded to the next 15 minute increment (e.g., 31 minutes shall be charged as 45 minutes).

13 Air in-flight medical care reimbursement charges are determined by the status of the patient (ambulatory or litter) and are per patient during a 24-hour period. The appropriate charges are billed only by the Air Force Global Patient Movement Requirement

Center (GPMRC). These charges are only for the cost of providing medical care. Flight charges are billed by GPMRC separately.

14 Observation Services are billed at the hourly charge. Begin counting when the patient is placed in the observation bed and round to nearest hour. For example, if a patient has received 1 hour and 20 minutes of observation, then you bill for 1 hour of service. If the status of a patient changes to inpatient, the charges for observation services are added to the DRG assigned to the case and not separately billed. If a patient is released from observation status and is sent to an APV, the charges for observation

case and not separately but are added to the APV rate to recover all expenses.

15 Final rule 32 CFR Part 220, published February 16, 2000, eliminated the dollar threshold for high cost ancillary services and the associated term "high cost ancillary service." The phrase "high cost ancillary service" is replaced with the phrase "ancillary services requested by an outside provider." The elimination of the threshold also eliminated the need to bundle costs whereby a patient is billed if the total cost of ancillary services in a day (defined as 0001 hours to 2400 hours) exceeds \$25.00. The elimination

of the threshold is effective as per date stated in final rule 32 CFR part 220.

Attachment 1 ADJUSTED STANDARDIZED AMOUNTS (ASA) BY MILITARY TREATMENT FACILITY

DMISID	MTF name	SERV	Full cost rate	Interagency rate	IMET rate	TPC rate
0003	Lyster AH—Ft. Rucker	Α	\$6,637	\$6,286	\$3,286	\$6,637
0004	502nd Med Grp—Maxwell AFB		6,984	6,614	3,458	6,984
0005	Bassett ACH—Ft. Wainwright		7,152	6,774	3,541	7,152
0006	3rd Med Grp—Elmendorf AFB		7,041	6,668	3,486	7,041
0009	56th Med Grp—Luke AFB	F	5,986	5,697	2,978	5,986
0014	60th Med Grp—Travis AFB	F	9,912	9,387	4,907	9,912
0018	30th Med Grp—Vandenberg AFB		7,035	6,663	3,483	7,035
0019	95th Med Grp—Edwards AFB		7,004	6,633	3,468	7,004
0024	NH Camp Pendleton		7,614	7,245	3,787	7,614
0028	NH Lemoore	N	6,997	6,627	3,465	6,997
0029	NH San Diego	N	9,744	9,273	4,847	9,744
0030	NH Twenty Nine Palms		6,111	5,815	3,039	6,111
0032	Evans ACH—Ft. Carson		6,946	6,578	3,439	6,946
0033	10th Med Grp—USAF Academy	F	6,994	6,623	3,463	6,994
0037	Walter Reed AMC—Washington DC	Α	9,010	8,574	4,482	9,010
0038	NH Pensacola	N	8,939	8,465	4,426	8,939
0039	NH Jacksonville	N	7,537	7,173	3,749	7,537

ADJUSTED STANDARDIZED AMOUNTS (ASA) BY MILITARY TREATMENT FACILITY—Continued

DMISID	MTF name	SERV	Full cost rate	Interagency rate	IMET rate	TPC rate
0042	96th Med Grp—Eglin AFB	F	8,309	7,869	4,114	8,309
0043	325th Med Grp—Tyndall AFB		7,002	6,631	3,467	7,002
0045	6th Med Grp—MacDill AFB		5,991	5,702	2,980	5,991
0047	Eisenhower AMC—Ft. Gordon		8,550	8,098	4,233	8,550
0048	Martin ACH—Ft. Benning	Α	7,987	7,564	3,954	7,987
0049	Winn ACH—Ft. Stewart		6,644	6,292	3,289	6,644
0052	Tripler AMC—Ft. Shafter	Α	9,533	9,029	4,720	9,533
0053	366th Med Grp—Mountain Home AFB		6,982	6,612	3,457	6,982
0055	375th Med Grp—Scott AFB		7,625	7,256	3,793	7,625
0056	NH Great Lakes		6,063	5,770	3,016	6,063
0057	Irwin AH—Ft. Riley		6,521	6,176	3,229	6,521
0060	Blanchfield ACH—Ft. Campbell		6,605	6,255	3,270	6,605
0061	Ireland ACH—Ft. Knox		6,829	6,467	3,381	6,829
0064	Bayne-Jones ACH—Ft. Polk		6,573	6,225	3,254	6,573
0066	89th Med Grp—Andrews AFB		8,062	7,672	4,010	8,062
0067	NNMC Bethesda		9,786	9,313	4,868	9,786
0073	81st Med Grp—Keesler AFB		8,772	8,308	4,343	8,772
0075	Wood ACH—Ft. Leonard Wood		6,539	6,193	3,237	6,539
	55th Med Grp—Offutt AFB		8,697	8,236	4,306	8,697
0079	99th Med Grp—Nellis AFB		6,002	5,712	2,986	6,002
0084	377th Med Grp—Kirtland AFB		6,971 7,004	6,602 6,633	3,452 3,468	6,971 7,004
0086	Keller ACH—West Point	Α				
0089			7,296 7,817	6,909	3,612 3,870	7,296 7,817
0009	Womach AMC—Ft. Bragg NH Camp LeJeune	A N	6,744	7,403 6,387	3,339	6,744
0091	NH Cherry Point		6,788	6,429	3,361	6,788
0093	319th Med Grp—Grand Forks AFB	F	7,032	6,660	3,482	7,032
0094	5th Med Grp—Minot AFB		6,857	6,494	3,395	6,857
0095	74th Med Grp—Wright-Patterson AFB	F	10,371	9,822	5,135	10,371
0096	72nd Med Grp—Tinker AFB		6,001	5,711	2,985	6,001
0097	97th Med Grp—Atlus AFB		6,976	6,607	3,454	6,976
0098	Reynolds ACH—Ft. Sill		6,831	6,469	3,382	6,831
0100	NH Newport		6,002	5,712	2,986	6,002
0101	20th Med Grp—Shaw AFB		6,964	6,595	3,448	6,964
0103	NH Charleston		6,879	6,514	3,406	6,879
0104	NH Beaufort		6,871	6,507	3,402	6,871
0105	Moncrief ACH—Ft. Jackson	Α	6,961	6,592	3,446	6,961
0106	28th Med Grp—Ellsworth AFB		6,939	6,572	3,436	6,939
0108	Wm Beaumonth AMC—Ft. Bliss	Α	8,329	7,888	4,124	8,329
0109	Brooke AMC—Ft. Sam Houston		8,511	8,099	4,233	8,511
0110	Darnall AH—Ft. Hood		8,606	8,151	4,261	8,606
0112	7th Med Grp—Dyess AFB		6,892	6,528	3,413	6,892
0113	82nd Med Grp—Sheppard AFB		6,903	6,537	3,418	6,903
0117	59th Med Wing—Lackland AFB	F	8,640	8,222	4,297	8,640
0119	75th Med Grp—Hill AFB		5,983	5,693	2,976	5,983
0120	1st Med Grp—Langley AFB	F	5,954	5,666	2,962	5,954
0121	McDonald ACH—Ft. Éustis	Α	5,649	5,376	2,810	5,649
0123	Dewitt AH—Ft. Belvoir	Α	8,237	7,839	4,097	8,237
0124	NH Portsmouth	N	7,469	7,107	3,715	7,469
0125	Madigan AMC—Ft. Lewis	Α	11,018	10,435	5,455	11,018
0126	NH Bremerton	N	8,165	7,733	4,043	8,165
0127	NH Oak Harbor	N	6,283	5,979	3,125	6,283
0129	90th Med Grp—F.E. Warren AFB	F	6,989	6,619	3,460	6,989
0131	Weed ACH—Ft. Irwin	Α	7,003	6,633	3,467	7,003
0449	24th Med Grp—Howard	F	9,489	9,045	3,872	9,489
0606	95th CSH—Heidelberg	Α	9,489	9,045	3,872	9,489
0607	Landstuhl Rgn MC	Α	9,489	9,045	3,872	9,489
0609	67th CSH—Wurzburg	Α	9,489	9,045	3,872	9,489
0612	121st Gen Hosp—Seoul	Α	9,489	9,045	3,872	9,489
0615	NH Guantanamo Bay	N	9,489	9,045	3,872	9,489
0616	NH Roosevelt Roads	N	9,489	9,045	3,872	9,489
0617	NH Naples	N	9,489	9,045	3,872	9,489
0618	NH Rota	N	9,489	9,045	3,872	9,489
0620	NH Guam	N	9,489	9,045	3,872	9,489
0621	NH Okinawa	N	9,489	9,045	3,872	9,489
0622	NH Yokosuka	N	9,489	9,045	3,872	9,489
0623	NH Keflavik	N	9,489	9,045	3,872	9,489
0624	BH Sigonella	N	9,489	9,045	3,872	9,489
0633	48th Med Grp—RAF Lakenhealth		9,489	9,045	3,872	9,489
0635	39th Med Grp—Incirlik AB		9,489	9,045	3,872	9,489
0638	51st Med Grp—Osan AB	-	9,489	9,045	3,872	9,489

ADJUSTED STANDARDIZED AMOUNTS (ASA) BY MILITARY TREATMENT FACILITY—Continued

DMISID	MTF name	SERV	Full cost rate	Interagency rate	IMET rate	TPC rate
0640 0805	35th Med Grp—Misawa		9,489 9,489 9,489 9,489	9,045 9,045 9,045 9,045	3,872 3,872 3,872 3,872	9,489 9,489 9,489 9,489

Dated: December 11, 2000.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR Doc. 00–32068 Filed 12–15–00; 8:45 am]

BILLING CODE 5000-04-M

DEPARTMENT OF DEFENSE

Office of the Secretary

Defense Intelligence Agency, Science and Technology Advisory Board Closed Panel Meeting

AGENCY: Defense Intelligence Agency, Department of Defense.

ACTION: Notice.

SUMMARY: Pursuant to the provisions of Subsection (d) of section 10 of Public Law 92–463, as amended by Section 5 of Public Law 94–409, notice is hereby given that a closed meeting of the DIA Science and Technology Advisory Board has been scheduled as follows:

DATES: December 11, 2000 (8 a.m. to 8 p.m.).

ADDRESSES: The Defense Intelligence Agency, 2000 MacDill Blvd., Washington, DC 20340.

FOR FURTHER INFORMATION CONTACT:

Victoria J. Prescott, Executive Secretary, DIA Science and Technology Advisory Board, Washington, DC 20340–1328, (202) 231–4930.

SUPPLEMENTARY INFORMATION: The entire meeting is devoted to the discussion of classified information as defined in Section 552b(c)(1), Title 5 of the U.S. Code, and therefore will be closed to the public. The Board will receive briefings on and discuss several current critical intelligence issues and advise the Director, DIA, on related scientific and technical matters.

Dated: December 11, 2000.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense. [FR Doc. 00–32067 Filed 12–15–00; 8:45 am]

BILLING CODE 5001-10-M

DEPARTMENT OF DEFENSE

Office of the Secretary

Defense Science Board

ACTION: Notice of Advisory Committee Meetings.

SUMMARY: The Defense Science Board will meet in closed session on March 7–8, 2001; May 16–17, 2001; and October 24–25, 2001, at the Pentagon, Arlington, Virginia.

The mission of the Defense Science Board is to advise the Secretary of Defense and the Under Secretary of Defense for Acquisition, Technology & Logistics on scientific and technical matters as they affect the perceived needs of the Department of Defense. At these meetings, the Defense Science Board will discuss interim findings and recommendations resulting from ongoing Task Force activities. The Board will also discuss plans for future consideration of scientific and technical aspects of specific strategies, tactics, and policies as they may affect the U.S. national defense posture.

In accordance with Section 10(d) of the Federal Advisory Committee Act, Public Law 92–463, as amended (5 U.S.C. App. II, (1994)), it has been determined that these Defense Science Board meetings concern matters listed in 5 U.S.C. 552b(c)(1) (1994), and that accordingly these meetings will be closed to the public.

Dated: December 11, 2000.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

[FR Doc. 00–32062 Filed 12–15–00; 8:45 am] BILLING CODE 5001–10–M

DEPARTMENT OF DEFENSE

Marine Corps

Privacy Act of 1974; System of Records

AGENCY: U.S. Marine Corps, DoD. **ACTION:** Delete a system of records.

SUMMARY: The U.S. Marine Corps proposes to delete a system of records

notice from its inventory of record systems subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended.

DATES: This action will be effective without further notice on January 17, 2001, unless comments are received which result in a contrary determination.

ADDRESSES: Send comments to the Head, FOIA and Privacy Act Section, Headquarters, U.S. Marine Corps, 2 Navy Annex, Washington, DC 20380–1775.

FOR FURTHER INFORMATION CONTACT: Ms. B.L. Thompson at (703) 614–4008 or DSN 224–4008.

SUPPLEMENTARY INFORMATION: The U.S. Marine Corps record system notices for records systems subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended, have been published in the **Federal Register** and are available from the address above.

The proposed deletion is not within the purview of subsection (r) of the Privacy Act (5 U.S.C. 552a), as amended, which would require the submission of a new or altered system report.

Dated: December 12, 2000.

Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

MMN00020

SYSTEM NAME:

Pet Registration (February 22, 1993, 58 FR 10630).

REASON:

These records are now being maintained under a Department of the Army Privacy Act system of records notice identified as A0040–905 DASG, Defense Privately Owned Animal Record Files.

[FR Doc. 00–32059 Filed 12–15–00; 8:45 am] BILLING CODE 5001–10–P