



Retainer Payment Examples for One Section of MaineCare Policy

Provider	Incurred Claims: Pre-pandemic				Incurred Claims: Pandemic				Loss Calculation			Total Retainer Payment Amount
	Oct 19	Nov 19	Dec 19	Total 19	Oct 20	Nov 20	Dec 20	Total 20	Oct	Nov	Dec	
Provider 1 (Payments for October & November)												
Payment Calculation	\$1,438	\$1,468	\$118	\$3,024	\$821	\$1,324	\$1,369	\$3,514	(\$617)	(\$144)	\$0	
Public Funding									\$0	\$0	\$0	
Payment Amount									(\$617)	(\$144)	\$0	(\$761)
Provider 2 (Payments for October & December)												
Payment Calculation	\$39,820	\$27,096	\$28,762	\$95,678	\$35,162	\$28,963	\$26,348	\$90,473	(\$4,658)	\$0	(\$2,414)	
Public Funding									\$50	\$50	\$50	
Payment Amount									(\$4,608)	\$0	(\$2,364)	(\$6,972)
Provider 3 (Payments for all three months)												
Payment Calculation	\$13,975	\$10,075	\$10,010	\$34,060	\$1,430	\$1,100	\$0	\$2,530	(\$12,545)	(\$8,975)	(\$10,010)	
Public Funding									\$367	\$367	\$367	
Payment Amount									(\$12,178)	(\$8,608)	(\$9,643)	(\$30,429)