



COMMISSIONER  
James R. Hine

October 10, 2005

To: CBA Adult Foster Care (AFC) Providers  
 CBA Assisted Living/Residential Care (AL/RC) Providers  
 Community Based Alternatives (CBA) Providers  
 Community Living Assistance and Support Services (CLASS) Providers  
 Consolidated Waiver Program (CWP) Providers  
 Consumer Directed Services (CDS) Agencies  
 Consumer Managed Personal Assistance Services (CMPAS) Providers  
 Day Activity and Health Services (DAHS) Providers  
 Deaf-Blind with Multiple Disabilities (DB-MD) Providers  
 Home and Community Support Services (HCSS) Providers  
 Medically Dependent Children Program (MDCP) Providers  
 Primary Home Care (PHC) Providers

Subject: Information Letter No. 05-41 — Increase in Travel Reimbursements for Cost Reporting

Higher travel reimbursement rates were authorized by the 79<sup>th</sup> Legislature. As a result, in accordance with Title 1 of the Texas Administrative Code (TAC) §355.103(b)(12), maximum for lodging and meals per diem and mileage reimbursement costs that are allowable on cost reports are as follows:

	Effective September 1, 2004 to August 31, 2005	Effective September 1, 2005 to September 30, 2005	Effective October 1, 2005 to December 31, 2005	Effective January 1, 2006
Lodging (per diem)	\$120.00	\$127.50	\$127.50	\$127.50
Meals (per diem)	\$45.00	\$54.00	\$54.00	\$54.00
Per Vehicle Mile	35.0¢	40.5¢	48.5¢	40.5¢

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If you have any questions regarding travel reimbursements and how they should be reported on the cost report, please contact the appropriate HHSC Rate Analysis staff person listed below:

AL/RC	Jerry Plaisance	(512) 491-1369
CBA	Victor Perez	(512) 491-1375
CLASS – CMA	Victor Perez	(512) 491-1375
CLASS – DSA	Dee Eichstadt	(512) 491-1375
DAHS	Luis Morales	(512) 491-1376
HCS	Judy Myers	(512) 491-1179
PHC	Dee Eichstadt	(512) 491-1375

Sincerely,

*(Signature on File)*

Barry C. Waller  
Assistant Commissioner  
Provider Services

BCW:ec