

**Affected Programs:** BadgerCare Plus, Medicaid, Wisconsin Chronic Disease Program, Wisconsin Well Woman Program

**To:** All Providers, HMOs and Other Managed Care Programs

## 1099 Miscellaneous Form for the 2008 Tax Year from ForwardHealth

In January 2009, ForwardHealth will send the 1099 Miscellaneous form for the 2008 tax year. This *ForwardHealth Update* outlines how the 1099 Miscellaneous forms are generated with the implementation of ForwardHealth interChange.

In January 2009, ForwardHealth will send the 1099 Miscellaneous form for the 2008 tax year. Previously, one 1099 Miscellaneous form was generated for each provider number (e.g., Medicaid Provider Identification Number) for all earnings, regardless of the amount, with the exceptions of Wisconsin Chronic Disease Program (WCDP) and the Wisconsin Well Women Program, who received 1099s for earnings greater than \$600.00 only. With the implementation of ForwardHealth interChange, ForwardHealth will generate the 1099 Miscellaneous form for earnings greater than \$600.00, per Internal Revenue Service regulations. Additionally, one 1099 Miscellaneous form per financial payer and per tax identification number will be sent, regardless of how many provider IDs or National Provider Identifiers share the same tax identification number. For example, a provider who conducts business with both Medicaid and WCDP will receive separate 1099 Miscellaneous forms for each program.

Providers are reminded that they may view year-to-date earnings on their Remittance Advice.

### Provider Addresses in ForwardHealth interChange

The 1099 Miscellaneous forms are being sent to the address designated as the “1099 mailing address.” The address formerly known as the “payee address” is used as the 1099 mailing address unless a provider has reported a separate address for the 1099 mailing address to ForwardHealth.

Providers are reminded that authorized representatives may submit additional address information or update their current information by completing and submitting the Provider Change of Address or Status form, F-1181 (10/08), which can be downloaded from the Forms page of the Provider area of the ForwardHealth Portal at [www.forwardhealth.wi.gov/](http://www.forwardhealth.wi.gov/).

Refer to the August 2008 *ForwardHealth Update* (2008-136), titled “Certification Policy and Procedure Changes for Medicaid Providers Due to ForwardHealth interChange,” for more information on provider addresses in ForwardHealth interChange.

The *ForwardHealth Update* is the first source of program policy and billing information for providers.

Wisconsin Medicaid, BadgerCare Plus, SeniorCare, and Wisconsin Chronic Disease Program are administered by the Division of Health Care Access and Accountability, Wisconsin Department of Health Services (DHS). The Wisconsin Well Woman Program is administered by the Division of Public Health, Wisconsin DHS.

For questions, call Provider Services at (800) 947-9627 or visit our Web site at [www.forwardhealth.wi.gov/](http://www.forwardhealth.wi.gov/).

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