



# Missouri Department of Social Services

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**Josh Moore**  
Director  
MO HealthNet Division

March 26, 2026

City of Lee's Summit  
Dave York/Lisa Kassel  
207 SE Douglas  
Lee's Summit, MO 64063

RE: SFY 2025 MO GEMT

Dear Provider:

The MO HealthNet Division (MHD) received approval from the Centers for Medicare & Medicaid Services (CMS) regarding the MO Ground Emergency Medical Transportation (MO GEMT) program in Missouri. This program is voluntary and allows for the reimbursement of uncompensated costs to eligible GEMT providers who provide qualifying emergency ambulance services to MO Healthnet's managed care participants.

Because your ambulance provider submitted a State Fiscal Year (SFY) 2023 Fee-For-Service (FFS) cost report for GEMT, you are eligible to participate in the SFY 2025 MO GEMT reimbursement program. This letter is MHD's official notification of your MO GEMT reimbursement for SFY 2025. This payment covers services for enrollees in MHD's managed care plan from January 1, 2025 through June 30, 2025. As with the FFS GEMT program, each provider that chooses to participate will be responsible for submission of the non-federal share through an intergovernmental transfer (IGT).

<b>2025 MO GEMT (January 1, 2025 - June 30, 2025) Total</b>	
Non-Federal Share Transfer Amount	\$83,313.70
Net Federal Participation Amount	\$324,548.30
Net Cost of Transports Reimbursement	\$407,862.00

MHD requires that to participate you must submit the non-federal share amount to MHD on or before **May 11, 2026**. Note that the ambulance provider will be reimbursed the non-federal share amount and federal participation amount from the health plans on approximately **June 8, 2026**.

The total SFY 2025 MO GEMT Supplemental Reimbursement Non-Federal Share amount that you must pay to MHD to participate is **\$83,313.70**

ACH instructions for non-federal share (IGT) amount noted above:

Financial Institution Name:	Office of the Missouri State Treasurer
ABA/Routing Number:	086507174
Payee's Name: Account Name:	Social Services – Budget and Finance
Account Number:	8860105
Reference Information:	MO GEMT

If an ACH is unable to be sent, please contact the State and wire instructions can be provided.

If you have any questions regarding your SFY 2025 MO GEMT Supplement Reimbursement, please contact me at (573) 522-9843 or at [Connie.M.Sutter@DSS.MO.Gov](mailto:Connie.M.Sutter@DSS.MO.Gov).

Sincerely,



Connie Sutter  
Pharmacy Fiscal and Rate Setting