

LBL Updates – 12/02/14 Statewide Conference Call

- Combined Funding Authorizations – posted; sign and send to LBL
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- ADP Plans needed for TEC Up Lift. Send to Hank Bowers. Also, if combined amounts exceed \$5,000 need letter to controller's office to request approval to expense or depreciate. After receive approvals back can report on 1571 to ADP 383 (Admin ADP Costs)
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- New Controller Letters for 1571 coding: New CPS Funds (State CPS Caseload Reduction)– dtd 12-2-2014 – applicable to 30 counties
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- SIS Change Notice 06-14 dtd 11-25-2014 includes:
 - New Program Code CRF – State CPS Caseload Reduction Fund
 - New Program code for HC Non-Eligible Admin Activities 872 (i.e. fraud). Will apply penetration rate. Reminder NOT eligible for 75 funding.
 - Changes to MAC service codes
 - Clarification of coding for Part II and Part IV of 1571.
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- Terminal Mssg from DMA dtd 11-26-14: Please be advised that the Program Expenditure Reports dated October 2013 through September 2014 are now available in NCXPTR for your review. The reports can be found at DHRWDB MARS COMBINED CNTY RPT, DHRWDB MARS MEDICAID CNTY RPT AND DHREHC MARS NCHC CNTY RPT.
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- Medicaid/SA Adjustments – some counties still have a considerable amount in 50% MA (App Code 412) and some 50% SA (App Code 444) that could be moved to 75% MA (App Code 421) or 75% SA (App Code 434); also counties with negative amounts in 50% MA need to do a letter to controllers office to move money back from 75%. Also reminder that the Medicaid part of Health Choice can be moved if eligible.
- Continue to review 1571 Admin reports as well as all spending & revenues in order to have accurate, up-to-date data for upcoming budget season.