Was the July Claim Reimbursement Packet submitted by 8/10?

Yes: Claims will be reviewed 8/10 through 8/14

Yes: Program and Fiscal contact(s) receive invoice 8/15 through 8/18

Provider deposits 21.3% non-federal match as an EFT or Wire Transfer by 8/20

No: The 21.3% non-federal match will be applied as a credit the next billing cycle

No: Provider will be notified that the July claim was rejected and the ‘Invoice Date’ on the Claim Reimbursement Form will be updated to reflect 9/1/18 to be included in the September billing. The invoice will be ‘written off’ and the provider will receive a new one between 9/15 – 9/18.

Did the 21.3% non-federal match post after August 20th?

Yes: The 21.3% non-federal match will be applied as a credit the next billing cycle

No: Did the 21.3% non-federal match post by August 20th?

Yes: The July claim will be processed and the goal is for the State to provide reimbursement within 35 days from the claim submittal date

No: Were any reductions made to the July claim?

Yes: Provider is responsible for submitting only the allowable reduced amount for the Claim Reimbursement Packet by September 10th.

No: End of Process

Flowchart Example of a July 2018 claim
V.1 6/29/18