

Medicaid Managed Care and Family Health Plus PCRI Schedule of Reconciliation and Payments Dates

Quarter	Calendar Year	End of Quarter	Encounter "Run Out" Period for Plans	Reconciliation and Certification due to Department	Tentative		
					¹ DOH Review of Reconciliation and Transmission of Payment Request to DOH Fiscal Management Group(FMG)	² Payments to Plans based on Medicaid Claim Cycle	Plan Payment to Providers
January through March	2013	03/31/13	09/25/13	02/14/14	03/31/14	05/30/14	06/30/14
April through June	2013	06/30/13	09/25/13	02/14/14	03/31/14	05/30/14	06/30/14
July through September	2013	09/30/13	10/31/13	03/31/14	04/30/14	05/30/14	06/30/14
October through December	2013	12/31/13	01/31/14	04/30/14	05/30/14	06/30/14	07/31/14
January through March	2014	03/31/14	04/30/14	06/02/14	07/31/14	09/02/14	10/31/14
April through June	2014	06/30/14	07/31/14	09/02/14	10/31/14	12/01/14	02/02/15
July through September	2014	09/30/14	10/31/14	12/01/14	02/02/15	03/31/15	04/30/15
October through December	2014	12/31/14	01/31/15	03/02/15	04/30/15	06/01/15	07/31/15

¹ Transmission could be delayed if reconciliation requires resubmission from plan post DOH review

² Approximate date based on normal Medicaid Claim Cycle processing lag

³ MCOs may report prior period PCRI "lump sum" requests in future reconciliation. A final cutoff date will be determined for each period.