

MEMORANDUM

DATE: August 27, 2009

TO: BCCCP Coordinators

FROM: Cathy Blaze
Reimbursement Coordinator
Cancer Control Support Services

SUBJECT: BCCCP Fiscal Year 2009 Direct Services and Caseload Closeout Deadlines

Below are some important dates to keep in mind for the close of Fiscal Year 09. This year the dates will remain firm and no exceptions will be granted for provider errors. The only exceptions that will be considered are 1) if MDCH made an error or 2) Health Advantage made an error and these errors must be reported to MDCH by **4/30/2010**.

Important Dates:

- Fiscal Year '09 End – **9/30/2009**
 - Fiscal Year '09 runs 10/1/2008 to 9/30/2009

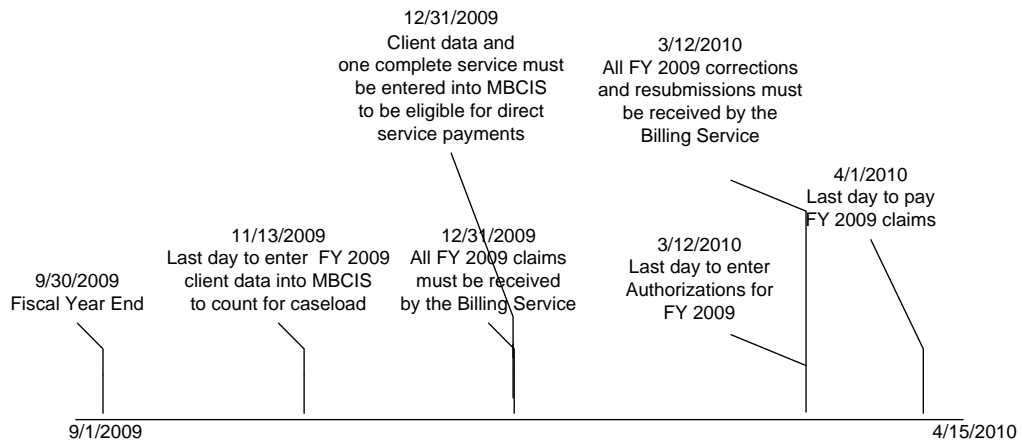
- Data Entry for LCA for FY '09 Client Caseload – **11/13/2009**
 - Client data and at least one complete service must be entered into MBCIS for client to count toward FY '09 caseload

- Data Entry for LCA for FY'09 Direct Service Payments – **12/31/2009**
 - Client data and at least one complete service must be entered into MBCIS for direct services to be paid for the client

- Billing for FY '09 Claims:
 - **12/31/2009** deadline for original claims, including claims waiting for Explanation of Benefit's (EOB's) and Case Management waiting for Ann Garvin's authorization
 - Any original FY '09 claims received after 12/31/2009 will be rejected with N5
 - **3/12/2010** deadline for corrections and resubmissions of FY '09 claims originally received by 12/31/2009
 - Any FY '09 claims received after **3/12/2010** will be rejected with N5

- Authorization for FY '09 services – **3/12/2010**
 - All FY '09 services must be in MBCIS and authorized to be paid by 3/12/2010
 - Services entered and/or authorized after 3/12/2010 will not be eligible for payment

Timeline:



If you have any questions, please contact Cathy Blaze at 1-517-241-0109 or blazec@michigan.gov.