

School-Based Medi-Cal Administrative Activities (SMAA) Program Timeline for Deferred Invoices¹, Time Surveyed Invoices, and Time Survey Periods

<u>March 2014</u>	<u>April 2014</u>	<u>May 2014</u>	<u>June 2014</u>
<p>28 – SMAA Claiming Unit Participant Universe Grid for 2013/14-Quarter 4 Time Survey due to DHCS.</p>	<p>28 – 2013/14-Quarter 4 Time Survey Period.</p> <p>30 – 2012/13-Quarter 1 invoices with RTC Certifications due to DHCS.</p> <p>30 - CMS I-64-Quarter Ending December 31, 2011. Deferred invoices paid during the quarter October 1, 2011 to December 31, 2011, the RTC Certifications are due to DHCS.</p>	<p>31 – 2012/13-Quarter 2 invoices with RTC Certifications due to DHCS.</p>	<p>30 – 2012/13-Quarter 3 invoices with RTC Certifications due to DHCS.</p> <p>30 – CMS I-64 – Quarter Ending March 31, 2012. Deferred invoices paid during the quarter January 1, 2012 to March 31, 2012, the RTC Certifications are due to DHCS.</p>
<u>July 2014</u>	<u>August 2014</u>	<u>September 2014</u>	<u>October 2014</u>
<p>1 – Implementation of new statewide claiming plan and random moment time study methodology.</p>	<p>31 – CMS I-64-Quarter Ending June 30, 2012. Deferred invoices paid during the quarter April 1, 2012 to June 30, 2012, the RTC Certifications are due to DHCS.</p>	<p>30 – 2012/13-Quarter 4 invoices with RTC Certifications due to DHCS.</p>	<p>31 – CMS I-64-Quarter Ending September 30, 2012. Deferred invoices paid during July 1, 2012 to September 30, 2012, the RTC Certifications are due to DHCS.</p>

¹ The deferred invoices are invoices for which the Local Educational Agency (LEA) received payment during the quarter periods listed in the chart above, but were subsequently deferred by CMS. Please refer to the color coded LEC/LGA County CMS I-64 Report which indicates the LEA listing for the quarter(s) when invoice payments were made. All RTC certification submission must be sent to the SMAA SharePoint website.