

## **FY 2012-13 Cost Report Exhibit Listing**

Exhibit A – Submission of Cost Report Documents

Exhibit B – County Certification – Year-End Claim for Reimbursement

Exhibit C – Program Code Comparison Report

Exhibit D – Service Code Comparison Report

Exhibit E – Service Code Descriptions

Exhibit F – Funding Line Comparison Report

Exhibit G – Funding Line Descriptions

### **DRUG MEDI-CAL FORMS**

Exhibit H – Day Care Rehabilitative (DCR) Alcohol and Drug

Exhibit I – DCR Perinatal

Exhibit J – Outpatient Drug Free (ODF) Group Alcohol and Drug

Exhibit K – ODF Group Perinatal

Exhibit L – ODF Individual Alcohol and Drug

Exhibit M – ODF Individual Perinatal

Exhibit N – Narcotic Treatment Program (NTP) Alcohol and Drug

Exhibit O – NTP Perinatal

Exhibit P – Residential (RES) Perinatal

Exhibit Q – Medi-Cal ODF Fiscal Model – Average (Non Perinatal and Perinatal)

Exhibit R – Medi-Cal ODF Fiscal Model – Hours (Non Perinatal and Perinatal)

MISCELLANEOUS DOCUMENTS

Exhibit S – FY 2012-13 DMC Rates

Exhibit T – Unit Definitions

Exhibit U – Fiscal Management and Accountability Branch (FMAB)  
Analyst Listing