

Department of Health Care Services	
ADP- Drug Medi-Cal	
List of Flowcharts	
No.	Program / Function
1	Claims Processing (4 pages) * Drug Medi-Cal Claim Payment Flow Chart
2	Cost Report Acceptance Process (2 pages)
3	Financial Audits and Appeal Process (1 page)
4	Drug Medi-Cal Program Provider Certification Process (7 pages) * Field Operations Branch DMC Process * 1.1 Receive and Process Initial Application * 1.2 Conduct Initial Application Field Review * 1.3 Approve and Issue Initial License or Certification * 2.1 Receive and Process Renewal Application * 2.2 Conduct Compliance/Renewal Application Field Review * 2.3 Approve and Issue Renewal License
5	Drug Medi-Cal Estimates (1 page) * ADP Office of Applied Research & Analysis Workflow
6	Maintenance of the Provider Master File (4 pages) * Inputs for DMC Master Provider File Update Process * Assign a New Provider Number * Update Provider Information * Change Provider Type
7	County Encumbrances and Payments (1 page) * County and Direct Contract Provider Encumbrances and Payment Process