

November 15, 2017

Please do not reply to this email. If you have LEA policy or program questions, please forward them to the LEA mailbox at LEA@dhcs.ca.gov

- **Policy and Procedure Letter (PPL) 17-016**

PPL 17-016 titled “*Notification Of Compliance Process For LEAs That Do Not Submit The Provider Participation Agreement By The Mandated Due Date*” is posted under the *Policies and Legislation* heading of the LEA website, or directly link to [PPL 17-016](#).

This PPL provides notification to LEAs that are currently enrolled in the LEA Program but ***do not*** have an active Provider Participation Agreement (PPA) on file with DHCS. The last time the PPA was due from all LEAs was November 2015. If your LEA submitted a PPA in Fiscal Year 2015-16, you do not need to do anything, as those PPAs are in-place and still considered active.

- **Adjustment of Claims Due to Under-and Over-Collection on Withholds**

Effective retroactively for dates of reimbursement from July 1, 2014 through June 30, 2015, LEA Medi-Cal Billing Option Program reimbursements will be adjusted to correct previous reimbursements on withholds. Adjustments include both recoupments and refunds and will occur at 100 percent per claim reimbursement until completion of correction. Beginning with check-write cycle November 6, 2017, LEAs may receive the following Remittance Advice Details (RAD):

- RAD 0728 Payment to provider of an amount due resulting from other than a cost settlement
- RAD 0720 Amount withheld as a result of provider debt other than cost settlement or claims overpayment

Remember: The submission deadline for the [FY 2016-17 Annual Report](#) and the [FY 2015-16 Cost and Reimbursement Comparison Schedule](#) is November 30, 2017.