

**CHARITY CARE
 2025
 AUDIT SCHEDULE
 HOSPITAL CLAIMS PRICING SCHEDULE**

				With January & Feb. 2026 Window
AUDIT ADJUDICATON CYCLES	<u>3/21/2025</u>	<u>6/19/2025</u>	<u>9/19/2025</u>	<u>12/26/2025</u>
MONTHLY ADJUDICATON CYCLES:	1/24/2025	4/25/2025	7/25/2025	10/24/2025
	2/21/2025	5/23/2025	8/22/2025	11/21/2025
	<u>3/21/2025</u>	<u>6/19/2025</u>	<u>9/19/2025</u>	<u>12/26/2025</u>
				<u>1/24/2026</u>
				<u>2/21/2026</u>
AUDIT LIST DATE	3/21/2025	6/19/2025	9/19/2025	2/21/2026
AUDIT LIST RECEIVED BY DOH	3/24/2025	6/23/2025	9/24/2025	2/24/2026
AUDIT LIST SENT TO AUDITORS	4/15/2025	7/15/2025	10/15/2025	3/1/2026
AUDIT PREPARATION	5/1/2025	8/1/2025	11/1/2025	3/1/2026
SCHEDULING OF AUDITS	to	to	to	to
AND FIELD AUDITS	7/31/2025	10/31/2025	1/31/2026	5/15/2026
Send Out 5 Day Letters				
Pre-Audit Adjustments				
Schedule Field Audits				
Conduct Field Audits				
AUDIT REPORTS RECEIVED BY DOH	8/1/2025	11/3/2025	2/3/2026	5/15/2026
Last Date Possible for Hospital Appeals	8/18/2025	11/18/2025	2/18/2026	5/30/2026
(15 Days After Audit Completed)				
Last Date Possible for Resolution of Hospital Appeals	9/17/2025	12/18/2025	3/20/2026	6/30/2026
(30 Days After Appeal Received)				