

GME Assessment Schedule				
Dates	Intake	Audit	Assessment	Collect Payment
	June 1 - July 31	August 1 - December 31	March 1	June 1st

Intake begins June 1 for the upcoming CY (i.e., June 1, 2019 will begin intake for CY2020)

- Facility enters cost report data for the upcoming CY with the data from 2 years prior (i.e., for CY2020, will use CY2018 data)
- Cost Report data is from Form B (patient care volumes) and Form E (patient care gross revenue)
- Reminder email sent on July 1

Audit will last for five (5) months; auditor will be provided the hospital provided cost report data in an Excel file. Audit results will be added to the file and returned to the Analyst. The audited CR data is imported by the Analyst.

Assessments – The system will generate an assessment on March 1. The assessment will consist of a generated letter to the facility indicating the fee that is owed for the current assessment, as well as the data used for the calculated assessment.

Payment – Payment must be made by June 1.

- Reminder email sent May 1.
- Late payment notification (call or email direct to facility) go out 30 days after collection deadline (July 1)
- If no response in 14 days, send out Certified Mail indicating right to offset Medicaid payments.
- No Penalties assessed at this time