



MEMORANDUM

TO: Chief Financial Officers

FROM: Dennis N. Phelps, Deputy Director- Audit & Compliance

Date: October 26, 2021

RE: Blanket Extension for filing the FY 2021 Annual Reports

Adam Kane, Esq
Chairman

Joseph Antos, PhD
Vice-Chairman

Victoria W. Bayless

Stacia Cohen, RN, MBA

James N. Elliott, MD

Maulik Joshi, DrPH

Sam Malhotra

.....

Katie Wunderlich
Executive Director

Allan Pack
Director
Population-Based Methodologies

Tequila Terry
Director
Payment Reform & Stakeholder Alignment

Gerard J. Schmith
Director
Revenue & Regulation Compliance

William Henderson
Director
Medical Economics & Data Analytics

The purpose of this memorandum is to notify hospitals that blanket extension (i.e., for all hospitals) of the time to file their FY2021 Annual Cost Reports also applies to hospitals' FY 2021: audited financial statements; Trustee Disclosure Information; DCFA Schedule; Outpatient Survey; and Special Audit Report. The due date for all of the reports, with the exception of the Special Audit Report, is Friday, November 5, 2021. The due date for the Special Audit Report is Monday, November 29, 2021.

If you have questions, please contact Dennis Phelps, Deputy Director, Audit & Compliance at Dennis.Phelps@maryland.gov.