

Health Services Cost Review Commission
OUTPATIENT Production Schedule FY09

<u>OUTPATIENT FY09</u>	Due Date
1st. Qtr OUTPATIENT FY09 (July-September 08)	
1st QTR FY09 INITIAL Submission deadline	12/1/2008
Error Report - Mail to Hospitals	12/05/2008
Error Report - Return Date	12/19/2008
Reconciliation Report- Mail to Hospitals	12/22/2008
*Reconciliation Report- Return Date	01/09/2009
**1st QTR FINAL Close Date OUTPATIENT	1/12/2009
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2nd. Qtr OUTPATIENT FY09 (October-December 08)	
2nd QTR FY09 Initial Submission deadline	3/2/2009
Error Report - Mail to Hospitals	3/06/2009
Error Report - Return Date	3/20/2009
Reconciliation Report- Mail to Hospitals	3/27/2009
*Reconciliation Report- Return Date	4/10/2009
**2nd QTR FINAL Close Date OUTPATIENT	4/14/2009
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3rd. Qtr OUTPATIENT FY09 (January-March 09)	
3rd QTR FY09 Initial Submission deadline	6/1/2009
Error Report - Mail to Hospitals	6/08/2009
Error Report - Return Date	6/22/2009
Reconciliation Report- Mail to Hospitals	6/30/2009
*Reconciliation Report- Return Date	7/13/2009
**3rd QTR FINAL Close Date OUTPATIENT	7/16/2009
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4th. Qtr OUTPATIENT FY09 (April-June 09)	
4th QTR FY09 INITIAL Submission deadline	8/31/2009
Error Report - Mail to Hospitals	9/01/2009
Error Report - Return Date	9/15/2009
Reconciliation Report- Mail to Hospitals	9/22/2009
*Reconciliation Report- Return Date	10/6/2009
**4th QTR FINAL Close Date OUTPATIENT	10/15/2009

*Written Explanation Must Be Provided If the Reconciliation Revenue Is Outside a 2% Corridor; Otherwise, No Action is Necessary!

** NO CORRECTIONS CAN BE MADE FOR A QUARTER AFTER THE CLOSED DATE.