

Health Services Cost Review Commission - OUTPATIENT Production Schedule FY 2010

<u>OUTPATIENT FY2010</u>	<u>Due Date</u>
1st. QTR. OUTPATIENT FY 2010 (July-September 09)	
1st. QTR. FY 2010 INITIAL Submission Deadline	12/1/2009
Initial Reconciliation Report- email to Hospitals 12/11/2009	
*Final Reconciliation Report- email to Hospitals 1/22/2010	
**1st. QTR FINAL CLOSE DATE OUTPATIENT	<u>1/15/2010</u>
2nd. QTR. OUTPATIENT FY 2010 (October-Dec. 09)	
2nd. QTR. FY 2010 Initial Submission Deadline	3/2/2010
Initial Reconciliation Report- email to Hospitals 3/12/2010	
*Final Reconciliation Report- email to Hospitals 4/28/2010	
**2nd QTR FINAL CLOSE DATE OUTPATIENT	<u>4/16/2010</u>
3rd. QTR. OUTPATIENT FY 2010 (Jan. -March 2010)	
3rd. QTR. FY 2010 Initial Submission Deadline	6/1/2010
Initial Reconciliation Report- email to Hospitals 6/11/2010	
*Final Reconciliation Report- email to Hospitals 7/27/2010	
**3rd QTR FINAL CLOSE DATE OUTPATIENT	<u>7/16/2010</u>
4th QTR. OUTPATIENT FY 2010 (April-June 2010)	
4th QTR. FY 2010 INITIAL Submission Deadline	8/31/2010
Initial Reconciliation Report- email to Hospitals 9/10/2010	
*Final Reconciliation Report- email to Hospitals 10/22/2010	
**4th QTR FINAL CLOSE DATE OUTPATIENT	<u>10/13/2010</u>

*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.

7/7/2009