

DMA ADMINISTRATIVE LETTER NO: 11-01, Addendum 2, Special Reimbursement for Administrative Costs Attributed to De-Linking

DATE: February 28, 2003

SUBJECT: Special Reimbursement for Administrative Costs
Attributed to De-Linking

DISTRIBUTION: County Directors of Social Services
County DSS Fiscal Officers
Family and Children's Medicaid Supervisors

I. BACKGROUND

In August 2002 DMA issued county 'de-linking' allocations for SFY 2003. The purpose of this letter is to provide updated expenditure information for the period July 2002-December 2002. [Attachment I](#) contains county specific allocations, expenditures to date for this fiscal year and the balance remaining as of January 2003.

As explained in DMA Administrative Letter 11-01, Addendum 1, expenditures from the 'de-linking' allocations are actually less than the amounts you will see on the 411 and 337 CTY reports from the Controller's Office. Please refer to Addendum 1 for an explanation of how to calculate and track 'de-linking' expenditures.

II. PERIODIC DMA STATUS REPORTS

DMA will track county expenditures and plans to issue updated allocation balances for SFY 2004. MPRs will contact counties that have not claimed reimbursement for the first half of SFY03 and determine whether they plan to use their allocation. In the event any county does not plan to use their share of the 'de-linking' allocation, we will re-distribute it.

Please contact your Medicaid Program Representative should you have questions.

Nina M. Yeager
Director

[This material was prepared by Barbara Brooks, Assistant Director, Recipient and Provider Services.]