

Health Services Cost Review Commission
INPATIENT Production Schedule FY09

<u>INPATIENT FY09</u>		Due Date
1st. QTR INPATIENT FY09 (July-September 08)		
1st QTR FY09 INITIAL Submission deadline		11/14/2008
Error Report - Mail to Hospitals	11/26/2008	
Error Report - Return Date	12/19/2008	
Reconciliation Report- Mail to Hospitals	12/22/2008	
*Reconciliation Report- Return Date	01/23/2009	
**1st Quarter FINAL Close Date INPATIENT		2/18/2009
2nd. Qtr INPATIENT FY09 (October-December 08)		
2nd. QTR FY09 INITIAL Submission deadline		2/18/2009
Error Report - Mail to Hospitals	2/20/2009	
Error Report - Return Date	3/16/2009	
Reconciliation Report- Mail to Hospitals	3/30/2009	
*Reconciliation Report- Return Date	4/24/2009	
**2nd Quarter FINAL Close Date INPATIENT		4/30/2009
3rd QTR INPATIENT FY09 (January-March 09)		
3rd. QTR FY09 INITIAL Submission deadline		5/15/2009
Error Report - Mail to Hospitals	5/19/2009	
Error Report - Return Date	6/11/2009	
Reconciliation Report- Mail to Hospitals	6/18/2009	
*Reconciliation Report- Return Date	7/13/2009	
**3rd Quarter FINAL Close Date INPATIENT		7/14/2009
4th QTR INPATIENT FY09 (April-June 09)		
4th. QTR FY09 INITIAL Submission deadline		8/14/2009
Error Report - Mail to Hospitals	8/17/2009	
Error Report - Return Date	9/09/2009	
Reconciliation Report- Mail to Hospitals	9/14/2009	
*Reconciliation Report- Return Date	9/30/2009	
**4th. Quarter FINAL Close Date INPATIENT		9/30/2009

*Written Explanation Must Be Provided If the Reconciliation for Either Discharges or Revenue Is Outside a 1% Corridor; Otherwise, No Action is Necessary!

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