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| LOCAL COMMISSIONERS MEMORANDUM |
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Transmittal No: 96 LCM-94

Date: October 11, 1996

Division: Management Support
and Quality
Improvement

TO: Local District Commissioners

SUBJECT: Mentally Disabled Long Term Care Payment for the First
Quarter of 1996

ATTACHMENTS: Attachments are listed below
Attachments are not available on-line

Your district's check, which represents the distribution of funds for the Mentally Disabled for the period January 1, to March 31, 1996, as provided by the Long Term Care Legislation, has been either deposited into your local district's MMIS Escrow Account utilized to satisfy the requirements of the Inter-Governmental Transfer, or has been sent to your district for deposit into Revenue Account A-3602.

Attached please find the following items:

- 1) A computation sheet that provides the details of the calculations of the amount eligible for relief (MR-0-64) prior to adjustments, if any.
- 2) Computer printout sheets for your district listing the recipient identification number of Mentally Disabled clients and the amount of claims paid for those individuals during January-March, 1996 (MR-0-65).
- 3) Notice of Claim Settlement (DSS-907).
- 4) A copy of the Medicaid Long Term Mentally Disabled Relief Local Share Dollars Calendar Year 1996 (Shares Report).

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The total local share on the MR-0-65 sheets should equal the amount on line 3 of the Shares Report which has already been sent to you attached to the settlement notice.

Please note that there may be small differences between the reports due to rounding. Please take special note that the issuance of the LCM, accompanying the Mentally Disabled (MD) Overburden payment will be discontinued. Since this is a continuing process, fiscal instructions will be incorporated into the Fiscal Reference Manual. The MD Worksheet will be attached to settlement documents. MARS reports (MR-0-64, MR-0-65) are, and have been, available at the local level. This change will not affect the timing of the payment or the process in general.

If you have any fiscal questions, please contact the Bureau of Local Financial Operations:

Region 1-4 - Roland Levie at 1-800-343-8859, extension 4-7549 or dial direct at (518) 474-7549; USER ID# FMS001.

Region 5 - Marvin Gold at (212) 383-1733; USER ID# OFM270.

Thaddeus Ziemba
Assistant Commissioner
Office of Financial Management