**LHJ MAC Workgroup:**
- [ ] Jon Brogger (HCA)
- [ ] Hansine Fisher (HFA)
- [x] Annie Goodwin (Benton-Franklin)
- [ ] John Abplanalp (Lewis)
- [x] Maricela Holtzer (HCA)
- [ ] Carrie Riemann (HFA)
- [ ] April Fisk (Kitsap)
- [x] Lorri Vining (Whatcom)
- [ ] Jennifer Price (HCA)
- [ ] Leslie Hopkins (PHSKC)
- [x] Cathy Mortell (Tacoma-Pierce)
- [x] Nikkole Fox (Grant)

**Consortium 1 & 2:**
- [x] Public Health of Seattle/King County

**Consortium 5:**
- [x] Tacoma-Pierce County Health Dept
- [ ] Spokane Regional Health District

**Consortium 6:**
- [ ] Asotin County Health District
- [x] Kitsap Public Health District
- [x] Snohomish Health District
- [x] Whatcom County Health Dept

**Consortium 9:**
- [ ] Chelan-Douglas Health District
- [x] Lewis County Public Health
- [ ] Okanogan County Public Health
- [x] Pacific County Public Health
- [x] Thurston County Public Health
- [x] San Juan County Public Health

**Consortium 10:**
- [x] Adams County Health Department
- [x] Benton-Franklin Health District
- [ ] Jefferson County Public Health
- [x] Kittitas County Public Health
- [x] NE Tri-County Health District

**Consortium 11:**
- [x] Clark County Public Health
- [x] Grant County Health District
- [x] Island County Health Dept
- [x] Mason County Public Health
- [x] Yakima Health District

**Consortium 12:**
- [x] Clallam County Health and Human Svcs
- [x] Columbia County
- [x] Garfield County
- [x] Klickitat County Public Health
- [x] Skagit County
- [x] Skamania County
- [ ] Walla Walla County Health Dept

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**Desired Outcome:**
- [x] Program updates, questions, and answers.

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**Agenda Items** | **Lead** | **Comments** | **Summary Meeting Notes**
--- | --- | --- | ---
**Welcome** | Jon | Attendance is tracked via webinar registration. |  
**Quarterly Invoice Review Status** | Maricela | Update on review progress for 2020/2021 invoices. | HCA is currently reviewing 2020/2021 invoices. If your LHJ has past due invoices for 2020 or 2021, please certify them as soon as possible to avoid a review backlog. **
<table>
<thead>
<tr>
<th>Agenda Items</th>
<th>Lead</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q122 MAC Invoice Due Date</td>
<td>Maricela</td>
<td>Q122 invoices are due by July 29th.                                                                                           Q122 invoices must be certified by 7/29/22. If you are unable to certify by this deadline, please reach out to HCA to discuss options for extension.</td>
</tr>
<tr>
<td>2022 Indirect Cost Certifications</td>
<td>Maricela</td>
<td>2022 Indirect Cost Certifications are due with the Q122 invoices.                                                                                             LHJs are required to submit a 2022 indirect cost rate certificate as backup to their Q122 invoice. You can locate the indirect cost rate form on HCA’s LHJ MAC website under “Billing and Required Documents”. Form: Indirect Cost Certifications If you have any issues locating this document, please let us know.</td>
</tr>
<tr>
<td>Q420 Final Invoice Deadline</td>
<td>Maricela</td>
<td>A final deadline for Q420 will be announced soon.                                                                                       The final due date for Q420 invoicing is 08/19/2022. All LHJs who need to certify have been notified of that due date. If your LHJ hasn't yet certified that quarter, please start working on that invoice and certify by 8/19.</td>
</tr>
<tr>
<td>2023 LHJ MAC Contract Amendments</td>
<td>Jon</td>
<td>HCA is currently drafting LHJ MAC contract renewals for 2023. Update on contract language related to Treatment of Assets.                                                                           HCA is currently drafting LHJ MAC contract renewals for 2023 through 2025. The contract language related to Treatment of Assets has been removed from the draft amendment.</td>
</tr>
<tr>
<td>Q222 Code Review Certification Deadline and 10% Sample Deadline</td>
<td>Carrie</td>
<td>Q222 Code Review Certification is due by 8/15 and 10% Sample is due by 9/5.                                                                 Q222 Code Review Certification is due by 8/15 and 10% Sample is due by 9/5.</td>
</tr>
<tr>
<td>Q422 Participant List Certification</td>
<td>Carrie</td>
<td>Q422 Participant List certification is due by 9/16.                                                                                      Q422 Participant List certification is due by 9/16.</td>
</tr>
<tr>
<td>Quarterly Consortium Calls</td>
<td>Carrie</td>
<td>July Consortium Calls will take place on 7/19 at 3pm, 7/20 at 9am, 7/28 at 11am                                                              July Consortium Calls will take place on 7/19 at 3pm, 7/20 at 9am, 7/28 at 11am</td>
</tr>
<tr>
<td>Comments/Questions</td>
<td>All</td>
<td>Open for any comments/questions.</td>
</tr>
</tbody>
</table>

Access the MAC LHJ Coordinator Manual at HCA’s website or paste this URL into your browser’s address bar: https://www.hca.wa.gov/assets/billers-and-providers/19-050.pdf

Next Meeting: 8/15/2022 3:30pm-4:00pm