

## HCA/LHJ Statewide MAC Coordinator Call

Webinar July 15, 2024 3:30pm-4:00pm

LHJ MAC Workgroup:									
$\boxtimes$	Jon Brogger (HCA)	$\boxtimes$	Maricela Holtzer (HCA)		Jennifer Price (HCA)				
	Hansine Fisher (HFA)	$\boxtimes$	Carrie Riemann (HFA)	$\boxtimes$	Jodi Ferguson (Walla Walla)				
$\boxtimes$	Annie Goodwin (Benton-Franklin)		Cathy Mortell (Tacoma-Pierce)	$\boxtimes$	Renee Lohmann (Island)				
$\boxtimes$	Gretchen Thaller (Thurston)	$\boxtimes$	Lorri Vining (Whatcom)						
Consortium 1 & 2:									
$\boxtimes$	Public Health of Seattle/King County								
Consortium 5:									
$\boxtimes$	Spokane Regional Health District	$\boxtimes$	Tacoma-Pierce County Health Dept						
Consortium 6:									
	Kitsap Public Health District	$\boxtimes$	Snohomish Health District	$\boxtimes$	Whatcom County Health Dept				
	Consortium 9:								
	Chelan-Douglas Health District	$\boxtimes$	Lewis County Public Health		Pacific County Public Health				
$\boxtimes$	San Juan County Public Health	$\boxtimes$	Thurston County Public Health						
			Consortium 10:						
$\boxtimes$	Adams County Health Department	$\boxtimes$	Benton-Franklin Health District	$\boxtimes$	Jefferson County Public Health				
$\boxtimes$	Kittitas County Public Health	as County Public Health NE Tri-County Health District							
			Consortium 11:						
$\boxtimes$	Clark County Public Health		Grant County Health District	$\boxtimes$	Island County Health Dept				
	Mason County Public Health	$\boxtimes$	Yakima Health District						
Consortium 12:									
$\boxtimes$	Clallam County Health and Human Svcs	$\boxtimes$	Columbia County	$\boxtimes$	Garfield County				
$\boxtimes$	Klickitat County Public Health	kitat County Public Health Skagit County Skamania County		Skamania County					
$\boxtimes$	Walla Walla Co Dept of Community Health	Walla Co Dept of Community Health							
Pleas Regist for the Zoon Web	Register in advance for this webinar he https://us02web.zoom.us/webinar/r	Register in advance for this webinar series: https://us02web.zoom.us/webinar/register/WN_KNFYS_N0R96UIFbr4D7RpQ							
Desi	red Program updates, questions	✓ Program updates, questions, and answers.							

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	
Quarterly Invoice Compliance	Mari	Update on invoicing progress for 2022/2024 invoices.	HCA is reviewing invoices from Q422-Q124. There is currently an invoicing backlog. LHJs who have past due invoices should certify them as soon as possible.  HCA is planning to send invoicing compliance letters in end of July. This

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			letter will be sent to LHJs who have past due invoices and will request a corrective action plan to resolve the issue.
Q422 Final Invoice Deadline	Mari	The final deadline for Q422 invoice submission is 8/16/24.	The final invoicing deadline for Q422 is 8/16. All LHJs who need to take action on that quarter's invoice have been notified of that due date.  Reminder that HCA will not seek reimbursement for invoices received after our internal cut-off for Q422 filing.
Q124 Invoicing Deadline	Mari	Q124 invoices are due by 7/29/24.	Q124 invoices are due by 7/29/24.
2024 Indirect Cost Certification	Mari	2024 indirect cost certificates should be included as back-up to your Q124 invoice. Download HCA's indirect cost certification form <a href="here">here</a> .	2024 indirect cost certificates should be included as back-up to your Q124 invoice. Download HCA's indirect cost certification form <a href="here">here</a> .
Q224 Code Review Certification Deadline	Carrie	Code Review for Q224 must be certified by 8/15/2024.	Code Review for Q224 must be certified by 8/15/2024.
Reminder: Fiscal Office Hours	Carrie	3 <sup>rd</sup> Thursday each month at 1pm. https://us06web.zoom.us/j/850186 41854?pwd=zti9YgcoZbYEP8WEmO hPakcRLX2LEh.1	3 <sup>rd</sup> Thursday each month at 1pm. https://us06web.zoom.us/j/85018641 854?pwd=zti9YgcoZbYEP8WEmOhPak cRLX2LEh.1
July Consortium Calls	Carrie	July consortium calls take place on 7/18 at 9am, 7/23 at 11am and 7/24 at 3pm.	July consortium calls take place on 7/18 at 9am, 7/23 at 11am and 7/24 at 3pm.
Comments/Questions	All	Open for any comments/questions.	

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

Next Meeting: 8/19/2024 3:30pm-4:00pm