



Finance Services Division

Provider Update

Daniel Deniz, Division Chief



Finance Services Division Update

New Budget Template

- Excel-based Pre-Formatted Template
- Continues to be reviewed by Contract Program Auditor, Systems of Care, and Finance Services
- Upcoming Bulletin & Training
- PENDING: Clarity on Indirect Cost Rate & Reserves

Finance Services Division Update

Provider Invoice Automated System

- Electronic submission of invoices
 - Prevention, Harm Reduction, and other services
- Requires creation of C-Numbers
 - Sage Users already have C-Numbers
- Increased efficiencies and expedites the process
- Revising Indirect Cost Rate section

Finance Services Division Update

Transitional Payment(s)

- Based on FY22-23 Utilization
- Only Drug Medi-Cal (DMC) and Recovery Bridge Housing (RBH) services
- Repayment schedule will be announced in advance
- Continue to monitor progress on Sage Configuration and billing activities

Finance Services Division Update

Capacity Building Invoice #1

- Contact Information:
 - Missing tier level
 - Missing number of DMC contracted site(s)
- Workforce Development, R95, and Fiscal & Operational Efficiency:
 - Missing number of unit(s)
 - Missing amount(s) based on tier level and/or based on number of units entered
 - Incorrect calculation(s) based on tier level
 - Missing signature(s) in participating categories

Finance Services Division Update

FY23-24 DMC Contract Allocations

- FY23-24 Contract Allocations
 - FY22-23 Utilization
 - Provider Tier & Rates
 - Contingency Management
 - Capacity Building & Incentives
- Contract Management Unit Processing NOW



Finance Services Division Update – Contact

Questions and/or More Information

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