

**SC Department of Disabilities and Special Needs
 Fee for Service and Recoupment Schedule/Timeline**

Payment Schedules (1st and 16th)

60% Recoupment - July to Sept
 Day Program Retro FFS - July to Sept
 60% Recoupment - Oct to Dec
 Day Program Retro FFS - Oct to Dec

January	February	March
X		
X		
		X
		X

Supported Employment - July to Sept
 Supported Employment - Oct to Dec

	X	
		X

Retro payment for Residential Band Increases

	X	
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Contract Amendments

True up Band B and I changes to Mid-November
 True up Band B and I changes to December
 Pull Back all Band B and I sots/funding - Jan to Jun
 Increase Residential Bands - FY 2021
 Pull Out CS and IDR Waiver at home from Capitated Contract - Jan to Jun
 Pull Out HASCI Waiver from Non-Capitated Contract - Jan to Jun
 Create At Home Waiver Contract - Jan to Jun
 Reconcile Band B Outliers

X		
		X
	X	
	X	
	X	
	X	
	X	
		X

Fiscal Agent Payrolls - Jul to Dec
 Medicare Part D - Residential only
 IDR Credit Reports - Residential Only
 DSAL and Supported Employment FFS - Jan to Jun
 Board Billed Waiver Costs - Jan to Jun

	X	X
X	X	X
X	X	X
	X - Jan	X - Feb
	X - Jan	X - Feb