

STATE MEDICAID FRAUD CONTROL UNIT

FY 2019 GRANT CALENDAR

| <u>Date</u> | <u>Action Item</u> |
|--------------------------|---|
| October 30, 2018 | 4th quarter (July – September) Federal Financial Reports (FFR/SF-425) for Fiscal Year (FY) 2018 are due. Units have 30 days after the close of a quarter to submit this documentation of expenditures. If this will also be your final FFR, please mark it as so. |
| December 29, 2018 | Final FY18 FFR reports are due. Units have 90 days after the close of the fiscal year to liquidate all FY18 obligations and submit final FFR reports. If necessary, extension requests must be submitted <i>prior</i> to this date. |
| January 30, 2019 | 1 st quarter FFR's are due for FY 2019 (October – December). |
| March 18, 2019 | Preliminary budget estimates will be sent this week to the Units for the next two fiscal years, FY 2020 (October 2019 - September 2020) and FY 2021 (October 2020 - September 2021). |
| April 30, 2019 | 2 nd quarter FFR's are due FY19 (January – March). |
| May 3, 2019 | Preliminary budget estimates are due. |
| May 6, 2019 | Budget Application Packages will be sent out this week to the Units with guidance for submitting detailed FY 2020 budget requests. |
| July 5, 2019 | FY 2020 Budget Application requests are due. |
| July 30, 2019 | 3rd quarter FFR's are due for FY19 (April – June). |
| October 1, 2019 | FY 2020 grant funding period begins. |
| October 30, 2019 | 4 th quarter FFR's are due FY 2019 (July – September). |
| December 29, 2019 | Final FY19 FFR's are due. |

Please submit FFR's and preliminary budget estimates electronically to Alexis Crowley at alexis.crowley@oig.hhs.gov. Instructions to submit Budget Application will be sent with the package.