



ALCOHOL, DRUG & MENTAL HEALTH SERVICES  
MARYE L. THOMAS, M.D., DIRECTOR

Provider Relations  
P.O. Box 738  
San Leandro, CA 94577-0738  
(800) 878-1313 (510) 567-8034  
FAX (510) 567-8081

Date: July 11, 2011

To: Alcohol & Other Drug (AOD) Medi-Cal Providers

From: Lisa Moore  
Provider Relations Manager

Subject: AOD Medi-Cal Claim Schedule for Fiscal Year 2011-12 Services and Supplemental Fiscal Year 2010-11 Services with Other Health Coverage

Attached for your information is the schedule that will produce two separate AOD Medi-Cal claims in FY 2011-12 for the following services:

- (1) Current Fiscal Year 2011-12 services; (Please note that Sections A, C, D, E and F of the attachment pertain to these claims.) and
- (2) Prior Fiscal Year 2010-11 services with other health coverage (OHC) on your annual PSP 131 Report and posted with a payment or valid denial in FY 2011-12 within 12 months of the date of service. **No new services for FY 2010-11 should be entered after July 26, 2011.** On the attached schedule, the claims for these services are called "Supplemental June 2011 Claims". (Please note that Sections B, C, D, E, and F of the attachment pertain to these claims.)

The purpose of this schedule is to assist your Agency in planning your:

- Input of client data for FY 2011-12 services, which is due by 5 p.m. on the 3rd working day of the following month. This is the same date by which automated Medi-Cal eligibility will be entered in INSYST for the indicated claim month and year. (See Section A for details.)
- Review of the first TEST claim to correct errors. (See Sections A, B and C for details.) Please note that you may receive two separate claims - one for FY 2011-12 services and the other for prior FY 2010-11 claims with other health coverage payments.
- Review of the second TEST claim to correct errors. (See Sections A, B, and D for details.)
- Review of the REAL claim. (See Sections A, B and F for details.)
- Acquisition of signatures on the "Drug Medi-Cal (DMC) Claim Submission Certification - County Contracted Provider" Form ADP100186 and transmittal of this form to Fiscal Finance by the Thursday prior to the production of the REAL claim; (See Sections A, B and E for details); and



-- Completion of the Good Cause Form 6065A and 6065B for the delay reason codes on the REAL claim and transmittal of the form(s) to Fiscal Finance *immediately* after the REAL claim is created. **Please be aware that a Medi-Cal claim fails to run successfully if a late reason code is in put unnecessarily. A late reason code should be entered only after the real claim for that month and year has run, e.g., a “C” late reason code for July 2011 should be entered only after August 27, 2011.**

We appreciate your continued support and cooperation in preparing timely and accurate Medi-Cal claims and supporting documentation. We encourage you to enter services on a weekly basis to facilitate meeting deadlines in the event of unforeseen circumstances that prevent service entry.

If you have any questions regarding this calendar or claiming expectations, please call Provider Relations at 1-800-878-1313.

**ALAMEDA COUNTY BEHAVIORAL HEALTH CARE SERVICES  
ALCOHOL & DRUG PROGRAM MEDI-CAL CLAIM SCHEDULE FOR:**

- 1. FISCAL YEAR 2011-12 SERVICES; &**
- 2. SUPPLEMENTAL FISCAL YEAR 2010-11 SERVICES WITH OTHER HEALTH COVERAGE  
(ALSO KNOWN AS "SUPPLEMENTAL JUNE 2011" CLAIMS)**

Section A			Section B	Section C	Section D	Section E	Section F
FY 2011-12 CLAIMS			SUPPLEMENTAL JUNE 2011 CLAIMS WITH OTHER HEALTH COVERAGE (OHC)	RUN DATE			RUN DATE
Service Month	Service Year	Completion of Data Entry & Medi-Cal Eligibility Match		1st TEST Claim	2nd TEST Claim	Cert. Form Due Date for ACBHCS Finance	REAL Claim
			Supplemental 6/2011 # 1	7/27/2011	8/3/2011	8/4/2011	8/6/2011
July	2011	8/3/2011	Supplemental 6/2011 # 2	8/13/2011	8/20/2011	8/25/2011	8/27/2011
Aug.	2011	9/6/2011	Supplemental 6/2011 # 3	9/10/2011	9/17/2011	9/22/2011	9/24/2011
Sep.	2011	10/5/2011	Supplemental 6/2011 # 4	10/8/2011	10/15/2011	10/20/2011	10/22/2011
Oct.	2011	11/3/2011	Supplemental 6/2011 # 5	11/5/2011	11/12/2011	11/17/2011	11/19/2011
Nov.	2011	12/5/2011	Supplemental 6/2011 # 6	12/3/2011	12/10/2011	12/15/2011	12/17/2011
Dec.	2011	1/5/2012	Supplemental 6/2011 # 7	1/7/2012	1/14/2012	1/19/2012	1/21/2012
Jan.	2012	2/3/2012	Supplemental 6/2011 # 8	2/4/2012	2/11/2012	2/16/2012	2/18/2012
Feb.	2012	3/5/2012	Supplemental 6/2011 # 9	3/10/2012	3/17/2012	3/22/2012	3/24/2012
March	2012	4/4/2012	Supplemental 6/2011 # 10	4/7/2012	4/14/2012	4/19/2012	4/21/2012
April	2012	5/3/2012	Supplemental 6/2011 # 11	5/5/2012	5/12/2012	5/17/2012	5/19/2012
May	2012	6/5/2012	Supplemental 6/2011 # 12	6/9/2012	6/16/2012	6/21/2012	6/23/2012
June	2012	7/5/2012	Not Applicable	7/7/2012	7/14/2012	7/19/2012	7/21/2012