## **Fiscal Intermediary Change Log – FY19**

**Compliance with the Law; Applicable Law and Venue (Pg. 12)**

* 17.4.5 – revised language around billing practices

**Health and Safety of Consumers; RR and Consumer Grievance Procedures (Pg. 13)**

* 22.1 – added “or designated contact”

**Signature Page (Pg. 18)**

* Added Attachment for Disclosure of Ownership & Controlling Interest (CMHSPs may use own disclosure form)

**Role of the Fiscal Intermediary (Pg. 20)**

* 2.2.6 – Added clarifying language
* 2.2.7 – Added clarifying language
* 2.2.8 – Added clarifying language
* 2.2.9 – Added clarifying language
* 2.2.10 – Added clarifying language
* 2.2.11 – Added clarifying language
* 2.4.1 – deleted the word ‘participation’
* 2.4.12 – Deleted
* 2.4.13 – added requirement to verify driver’s license upon hire
* 2.4.18 – removed ‘quarterly’
* 2.4.19 – removed ‘quarterly’

**Billing and Payment for FI Services (Pg. 22)**

* 4.2 – new language added

**Reporting (Pg. 22)**

* 5.1 – added clarifying language
* 5.3 – removed ‘quarterly’; added clarifying language
* 5.4 – removed ‘quarterly’; added clarifying language

Annual Change Management Review Process:

* FI Workgroup Initial Review June 26, 2018
* FI Workgroup Review of Provider Input July 17, 2018
* PNMC Review July 25, 2018 Approved recommended changes
* Operations Council Review August 13, 2018
* FY19 Contract Issued to Region