

# ADAMH BOARD - Reimbursement Schedule - Contract Year (KY) 2018

Block Grants	
Block Grant Funding Request Due Date	
1/2	Block Grant Requests Due
1/15	BG Reimbursement Expected

January						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

*ADAMH Board closed 1/1, 1/15*

2/1	Block Grant Requests Due
2/15	BG Reimbursement Expected

February						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

3/1	Block Grant Requests Due
3/15	BG Reimbursement Expected

March						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

4/2	Block Grant Requests Due
4/16	BG Reimbursement Expected

April						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

5/1	Block Grant Requests Due
5/15	BG Reimbursement Expected

May						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

*ADAMH Board closed 5/28*

6/1	Block Grant Requests Due
6/15	BG Reimbursement Expected

June						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Claims	
Claims submission range	Process
CLAIMS RUN #1	
1/1-2/8	Claims Due
2/12	Claims Processed
2/23	Reimbursement Expected
<p style="color: red; font-weight: bold;">NOTE: Claims with a 2017 DOS submitted on or before 2/1/18 will be applied against 2017 allocations</p>	

CLAIMS RUN #2	
2/9-2/22	Claims Due
2/26	Claims Processed
3/9	Reimbursement Expected
CLAIMS RUN #3	
2/23-3/8	Claims Due
3/12	Claims Processed
3/23	Reimbursement Expected

CLAIMS RUN #4	
3/9-3/22	Claims Due
3/26	Claims Processed
4/6	Reimbursement Expected
CLAIMS RUN #5	
3/23-4/5	Claims Due
4/9	Claims Processed
4/20	Reimbursement Expected

CLAIMS RUN #6	
4/6-4/19	Claims Due
4/23	Claims Processed
5/4	Reimbursement Expected
CLAIMS RUN #7	
4/20-5/10	Claims Due
5/14	Claims Processed
5/25	Reimbursement Expected

CLAIMS RUN #8	
5/11-5/24	Claims Due
5/29	Claims Processed
6/8	Reimbursement Expected
CLAIMS RUN #9	
5/25-6/7	Claims Due
6/11	Claims Processed
6/22	Reimbursement Expected

CLAIMS RUN #10	
6/8-6/21	Claims Due
6/25	Claims Processed
7/6	Reimbursement Expected
CLAIMS RUN #11	
6/22-7/5	Claims Due
7/9	Claims Processed
7/20	Reimbursement Expected

# ADAMH BOARD - Reimbursement Schedule - Contract Year (KY) 2018

Block Grants	
Block Grant Funding Request Due Date	
7/2	Block Grant Requests Due
7/16	BG Reimbursement Expected

July						
S	M	T	W	T	F	S
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

ADAMH Board closed 7/4

8/1	Block Grant Requests Due
8/15	BG Reimbursement Expected

August						
S	M	T	W	T	F	S
				1	2	3
	4	5	6	7	8	9
	10	11	12	13	14	15
	16	17	18	19	20	21
	22	23	24	25	26	27
	28	29	30	31		

9/4	Block Grant Requests Due
9/18	BG Reimbursement Expected

September						
S	M	T	W	T	F	S
						1
	2	3	4	5	6	7
	8	9	10	11	12	13
	14	15	16	17	18	19
	20	21	22	23	24	25
	26	27	28	29	30	

ADAMH Board closed 9/3

10/1	Block Grant Requests Due
10/15	BG Reimbursement Expected

October						
S	M	T	W	T	F	S
		1	2	3	4	5
	6	7	8	9	10	11
	12	13	14	15	16	17
	18	19	20	21	22	23
	24	25	26	27	28	29
	30	31				

ADAMH Board closed 10/8

11/1	Block Grant Requests Due
11/15	BG Reimbursement Expected

November						
S	M	T	W	T	F	S
					1	2
	3	4	5	6	7	8
	9	10	11	12	13	14
	15	16	17	18	19	20
	21	22	23	24	25	26
	27	28	29	30		

ADAMH Board closed 11/12, 11/22, 11/23

12/3	Block Grant Requests Due
12/17	BG Reimbursement Expected

December						
S	M	T	W	T	F	S
						1
	2	3	4	5	6	7
	8	9	10	11	12	13
	14	15	16	17	18	19
	20	21	22	23	24	25
	26	27	28	29	30	31

ADAMH Board closed 12/25, MUNIS shut down 12/14

Claims	
Claims submission range	Process
<b>CLAIMS RUN #12</b>	
7/6-7/19	Claims Due
7/23	Claims Processed
8/3	Reimbursement Expected
<b>CLAIMS RUN #13</b>	
7/20-8/9	Claims Due
8/13	Claims Processed
8/24	Reimbursement Expected
<b>CLAIMS RUN #14</b>	
8/10-8/23	Claims Due
8/27	Claims Processed
9/7	Reimbursement Expected
<b>CLAIMS RUN #15</b>	
8/24-9/6	Claims Due
9/10	Claims Processed
9/21	Reimbursement Expected
<b>CLAIMS RUN #16</b>	
9/7-9/20	Claims Due
9/24	Claims Processed
10/5	Reimbursement Expected
<b>CLAIMS RUN #17</b>	
9/21-10/4	Claims Due
10/9	Claims Processed
10/19	Reimbursement Expected
<b>CLAIMS RUN #18</b>	
10/5-10/18	Claims Due
10/22	Claims Processed
11/2	Reimbursement Expected
<b>CLAIMS RUN #19</b>	
10/19-11/8	Claims Due
11/13	Claims Processed
11/23	Reimbursement Expected
<b>CLAIMS RUN #20</b>	
11/9-11/22	Claims Due
11/26	Claims Processed
12/7	Reimbursement Expected
<b>CLAIMS RUN #21</b>	
11/23-12/6	Claims Due
12/10	Claims Processed
12/21	Reimbursement Expected
<b>CLAIMS RUN #22</b>	
12/7-1/3	Claims Due
1/7	Claims Processed
1/18	Reimbursement Expected
<b>CLAIMS RUN #23</b>	
1/4-1/17	Claims Due
1/22	Claims Processed
2/1	Reimbursement Expected

# ADAMH BOARD - Reimbursement Schedule - Contract Year (KY) 2018

Block Grants
Block Grant Funding Request Due Date
<p style="color: red; margin: 0;">Note: No KY 2018 Block Grant payments will be processed during January 2019. Final Block Grant Funding Requests will be due on 1/31/19. Final KY 2018 Block Grant payments will be made in February 2019.</p>

January 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Claims	
Claims submission range	Process
CLAIMS RUN #24	
1/18-31	Claims Due
2/4	Claims Processed
2/15	Reimbursement Expected

ADAMH Board closed 1/1, 1/21

1/31	Final Block Grant Funding Request Due
2/14	Final BG Reimbursement Expected
<p style="color: red; margin: 0;">Note: 1/31/19 is the final date to submit block grant encounter claims</p>	

February 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

<p style="color: red; margin: 0;">Note: 1/31/19 is the final date to submit claims that will be applied to KY 2018 allocations.</p>
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