



**North Carolina Department of Health and Human Services
Division of Medical Assistance**

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Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

Craig L. Gray, MD, MBA, JD, Director

September 13, 2011

Attention: ICFMR Providers

The Division of Medical Assistance (DMA) has extended the due date of the FY11 Medicaid Cost Report for Intermediate Care Facilities – Mental Retardation (ICFMR) providers from September 30, 2011 until October 31, 2011. ICFMR Providers received a retroactive rate increase for the period January 1, 2011 through June 30, 2011. The recoupment and repayment of Medicaid claims on this rate increase will **not** be complete before September 30, 2011. It is expected that the recoup and repay will be completed before October 31, 2011.

Cost Report FYE	Current Due Date	Revised Due Date	Extension Granted
09/30/2011	09/30/2011	10/31/2011	31 Days

Thank you for your time and attention to this matter.

DMA Audit Section
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