

Office of State Budget and Management
Establish New, Receipt-Supported Positions
(G.S. 143-34.1)

Agency: DHHS **Division:** Medical Assistance

Budget Code: 14445 **Center Title:** DMA Finance Management **Center Number:** 1101117199

***** Position Information *****

Proposed Classification: Accountant III **Proposed Salary Grade:** 77

Salary Range: \$41,190 - \$68,431 **Proposed Effective Date:** 01/01/04

Number of Positions: 1

	<u>Center Authorized Budget</u>	<u>Current Request</u>
Total Budget	\$ 15,066,912	\$ 54,811
Receipts	<u>9,015,038</u>	<u>26,405</u>
Appropriation	\$ 6,051,874	\$ 26,406

Funding Source(s): The Accountant III position is to be funded 50% by the Medicaid Administrative Federal Grant. The remaining 50% will be funded by program funds (fund 1310).

Justification for Position (including description of duties and responsibilities):

The Accountant III position will reside in the DMA Finance Management – Audit Section. The efforts of the Accountant III position will focus on reviewing cost reports and settlement documentation submitted by Federally Qualified Health Centers (FQHC) and Rural Health Clinics (RHC) in a timely fashion. Currently, there are approximately twenty nine (29) FQHC's and thirty three (33) hospitals based RHC's that will be cost settled annually by this position. In addition, this position will also administer the contract for the annual cost settlement of eighty five (85) free standing RHC's. In addition to contract oversight, this position will supply information such as days and payment data sourced from EDS and reviewing the results of contractor's cost settlement reports.

Statutory Reference for Request

Lanier M. Cansler
Presentation to be made by

Deputy Secretary, DHHS
Title

Agency Head Signature

State Budget Officer Signature