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From: CountyBilling <CountyBilling@ahca.myflorida.com>
To: "Yul Anderson <yanderson@alachuacounty.us> \ (yanderson@alachuacounty.us)" <yanderson@alachuacounty.us>, 01 Alachua <lpolsen@alachuacounty.us>
Date: August 13, 2012 2:15:04 AM GMT
Subject: encrypt Medicaid County Billing Retrospective Certification Detail
Attachments: [Alachua County Claim Doc.xlsx](#)

Attached please find the back-up information for your county's Medicaid County Billing certification (county claim doc.xls).

Please add/subtract the hospital adjustment file sent to you July 13th (<county name> hz.xls). There are also additional adjustments not tied to claims and additional credits discovered after August 1st. These credits will be explained during the August 13, 2012 2:00 p.m. conference call with the Florida Association of Counties. Due to these credits, the attached back-up information for your county may differ from the August 1 certification amount. Please review the attached back-up information and let us know if you have any questions or concerns.

You're county summary is:

August 1 st Certification:	\$6,273,828.13
Additional Credits after August 1 st :	(\$32,176.39)
Preliminary 9/15 Certification to DOR:	\$6,241,651.74
Certified and Transferred In:	\$6,237,325.43
Hospital Adjustments:	\$5,374.67
Credits not tied to individual claim:	(\$1,048.36)
Preliminary 9/15 Certification to DOR:	\$6,241,651.74

We thank each county for working collaboratively with us to ensure a sound process and we look forward to the continued partnership.

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