



Office of
Medical Assistance

John R. Kasich, Governor

John B. McCarthy, Director

May 22, 2013

Dear OMA vendor community:

This is an exciting time for Ohio's Medicaid program. As you know, the State of Ohio has undertaken a major restructuring of its Medicaid organization including the establishment of a cabinet-level Medicaid department effective July 1, 2013. This effort began as part of last year's Mid-Biennium Review (HB 487) which transformed the Office of Ohio Health Plans (OHP) into the Office of Medical Assistance (OMA). A final transition is on the horizon as House Bill 59 – the biennium budget bill – includes language to establish the Ohio Department of Medicaid effective July 1, 2013.

Extensive planning has been underway for months to ensure that this transition proves to be a seamless one. As we near a new fiscal year, I wanted to keep you aware of important information pertaining to administrative procedures that may affect your organization. Specifically, I wish to reiterate the current (SFY13) processing deadlines for vendor invoices.

At the conclusion of a state biennium, state agencies must operate within the Office of Budget and Management's processing deadlines. OMA must submit invoices for processing no later than Friday, May 31, 2013. Please plan accordingly as you continue submitting your SFY 13 invoices for processing. Any SFY 13 invoices that are submitted after May 31, 2013, will be processed in SFY 14. However, those invoices must be processed under a new, Medicaid department purchase order. As a result, the new Medicaid purchase orders for the previous fiscal year's invoices will likely not be immediately available in the new fiscal year. I strongly encourage you to submit your SFY13 invoices to the following email address prior to May 31, 2013:

JFS_ACCOUNTS_PAYABLE_MAINTENANCE_VENDOR_INVOICES@jfs.ohio.gov

Or mail to:

Bureau of Accounting, Accounts Payable

37th Floor, Rhodes Tower

30 East Broad Street

Columbus, Ohio 43215-3414

50 WestTown Street, Suite 400
Columbus, Ohio 43215
jfs.ohio.gov

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Ohio Medicaid is working diligently to minimize any impact on its vendors during this time of transition and remains committed to providing up-to-date information as it becomes available.

I appreciate your ongoing support of the Medicaid program and look forward to an exciting new biennium.

Sincerely,

A handwritten signature in blue ink that reads "John B. McCarthy" followed by a stylized flourish that appears to be "CCD".

John B. McCarthy
State Medicaid Director
Ohio Office of Medical Assistance