| LOCAL COMMISSIONERS MEMORANDUM | +-----

Transmittal No: 95 LCM-26

Date: March 16, 1995

Division: Management Support

and Quality Improvement

TO: Local District Commissioners

SUBJECT: Training Session for Changes to the Financial Claim Schedules

ATTACHMENTS: Downlink Sites for Teleconference (AVAILABLE ON-LINE)

Registration Form (AVAILABLE ON-LINE)

The Bureau of Local Financial Operations and the Office of Human Resource Development will be presenting a training session in which the changes to the Financial Claim Schedules will be discussed. This year's training will be broadcast via a teleconference to various downlink sites throughout the State. The teleconference will be held on May 3, 1995 from 9:30 am - 12 pm.

During the training session we will be discussing changes to the Program and Administrative claim forms. These changes will take effect with the April, 1995 claims. The schedules that have been changed and that we will be discussing are the:

- Schedule E (Computation of Federal and State Aid on Medical Assistance, DSS-157)
- Schedule H (Non-Title XX Services for Recipients, DSS-4283)
- Schedule K (Reimbursement Claim for Child Care Expenditures, DSS-3479)
- Schedule D-2 (Allocation for Claiming General Services Expenditures, DSS-2347-B)

- Schedule D-6 (Reimbursement Claim for Training, DSS-2347-C)
- RF-2A and Worksheets (Monthly Statement of Administrative Expenditures and Purchase of Expenditures for Federal and State Aid, DSS-1272-A, 1-2-3)
- RF-3 Adjustment Claim for Additional State Aid on Expenditures 100% Reimbursable, DSS-843)
- RF-6 (Monthly Claim for Reimbursement and Statistical Report Assistance to Resettled Refugees, DSS-1047)
- RF-9 (Computation and Claim for Additional State Reimbursement for Medical Assistance under Long Term Care, Presumptive Eligibility and HR Related Parents, DSS-3580)

Time will be allocated for district staff to ask questions after each presentation.

We suggest that the Accounting Supervisor and those persons responsible for the preparation of the Program and Administrative claim forms attend.

The teleconference will be broadcast to 20 downlink sites throughout the State. Attached is a listing of the sites where the teleconference will be broadcast. Also included is the registration form. We would appreciate those persons attending to prepare and return the registration form by April 17, 1995.

Any questions related to the items to be discussed at the teleconference can be addressed to the Bureau of Local Financial Operations:

Regions 1-4 - Roland Levie at 1-800-343-8859, extension 4-7549 USER ID# FMS001.

Region 5 - Marvin Gold at (212) 383-1733; USER ID# 0FM270.

John M. Sweeney Assistant Commissioner Office of Financial Management

DOWNLINK SITES FOR TELECONFERENCE

Region I

Niagara County Cornell Cooperative Extension 4487 Lake Avenue Lockport, NY

Erie County/ Western New York Children's Psychiatric Center 1010 East and West Road West Seneca, NY

Jamestown Community College Community Education Center Theatre Falconer Street Jamestown, NY

Wyoming County DSS Conference Room, Upper Building 466 Main Street Warsaw, NY

Region II

Yates County Cornell Cooperative Extension 110 Court Street Penn Yan, NY

Monroe County Cornell Cooperative Extension 249 Highland Street - Meeting Room 1 Rochester, NY

Chemung County Cornell Cooperative Extension 425 Pennslyvania Avenue - Room 112 Elmira, NY

Region II

Broome County Cornell Cooperative Extension 840 Upper Front Street - Lawrence Room Binghamton, NY

Onondaga County Cornell Cooperative Extension 1050 West Genesee Street Syracuse, NY

Cortland County Department of Social Services 60 Central Avenue Cortland, NY

Herkimer County Cornell Cooperative Extension Rd 1 Box 234C Route 5 Herkimer, NY

Jefferson County Cornell Cooperative Extension 223 J.B. Wise Place Watertown, NY

Region IV

Washington County
Cornell Cooperative Extension
Meeting Room Lower Level
Ext. 1 Building
Lower Main St.
Hudson Falls, NY

Franklin County Cornell Cooperative Extension 63 West Main Street Malone, NY

Hudson Valley Community College McDonough Building 2nd Floor 80 Vandenburg Ave Troy, NY

Region V

SUNY New Paltz LC 3 75 Manheim Blvd. New Paltz, NY

Nassau County Cornell Cooperative Extension 1425 Old County Road Plainview, NY

Rockland County BOCES 1 Cosgrove West Haverstraw, NY

Suffolk County Community College Huntington Library Walt Whitman Room 1 Nichols Road Entrance Selden, NY

Region V

Fashion Institute of Technology Alcove 8th Avenue and 27th Street New York, NY

REGISTRATION FORM

Local District Claiming Process Teleconference

Local District:

All registrations for local district staff must be processed through the district's Staff Development Office. Staff Development Coordinators should indicate in the spaces below the number of staff who will be attending and the site where they plan to attend. Sign-in on the day of the teleconference will be from 9:00 -9:30 a.m. Fax registration by April 17th to: Penny LaRocque, Director, Technology Project, SUNY, State University Plaza, Albany, NY 12246 FAX Number (518) 433-8496.

E-Mail Registrations:

Registrations may be E-mailed to AW3150. E-mail registrations must include a contact name, office, telephone, number of registrants, and site. Registrations received by April 17th will be verified.

Site:

Number Attending:

County:

Contact Person:

Telephone Number:

If you have any questions or if you need a reasonable accommodation (ADA) to attend, please call Dave McGann at (518) 473-8380. Requests for accommodation should be made no later than April 17th.