



## North Carolina Department of Health and Human Services Office of the Controller

**Michael F. Easley, Governor**  
**Carmen Hooker Odom, Secretary**

**Laketha M. Miller, Controller**

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### MEMORANDUM

TO: Mental Health Private Providers and Local Management Entities (LMEs)

FROM: Laketha M. Miller

A handwritten signature in cursive script that reads "Laketha M. Miller".

DATE: November 1, 2006

RE: Mental Health Cost Report Due Date Extension – not applicable to LMEs

As a result of discussions held between the Department of Health and Human Services Controller's Office, Division of Medical Assistance and members of the Developmental Disabilities Facilities Association, the due date for private provider mental health cost reports has been extended to February 28, 2007. This is applicable only to private providers (not LMEs) with fiscal years ending between and including June 30, 2006 and September 30, 2006. Due dates for all other providers with fiscal year ends falling after September 30, 2006 will remain the same. The basic rule to follow is a due date five months after the fiscal year end. The guidelines for determining whether or not a cost report is required have not changed.

If you have questions please contact Mike Thompson at telephone number (919) 855-3681 or email [mike.thompson@ncmail.net](mailto:mike.thompson@ncmail.net).

Cc: Curtis Crouch  
Paul Cole  
Susan Kesler  
Mike Thompson  
Aydlett Hunike  
Tom Galligan