

WGIUPD

**GENERAL INFORMATION SYSTEM**

4/14/06

**DIVISION:** Office of Medicaid Management

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**GIS 06 MA/010**

**TO:** Local District Commissioners, Medicaid Directors

**FROM:** Betty Rice, Director  
Division of Consumer and Local District Relations

**SUBJECT:** Reprinting of Pay-In Reconciliation Reports - April 2005 through  
December 2005

**EFFECTIVE DATE:** Immediately

**CONTACT PERSON:** Local District Liaison  
Upstate (518) 474-8887 NYC (212) 417-4500

This is to inform local districts that several problems were identified in the Pay-In Reconciliation Reports for the months of April 2005 through December 2005. Because of these problems, the Department of Health will be recreating these reports beginning April 17, 2006.

The errors in the reports may have resulted in a reported reconciliation amount higher than what was actually owed the individual/family. If you encounter this situation and have already made a payment to the individual/family, contact your Local District Liaison at the number above for further instructions.

The replacement monthly reports will be generated on consecutive days beginning April 17, 2006. The April 2005 report will be generated on April 17, 2006, the May 2005 report on April 18, 2006 and so on, until all reports have been recreated.