

STATE OF NEVADA

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DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH

BUREAU OF BEHAVIORAL HEALTH WELLNESS AND PREVENTION

Management Oversight Team

Management Memorandum 17-008

DATE: June 26, 2017

TO: Subrecipient, Contractors, and State Agencies

FROM: Kyle Devine, Bureau Chief *KD*
Bureau of Behavioral Health Wellness and Prevention

SUBJECT: Management Oversight Team (MOT) 2017 State Fiscal Year Closing

The Bureau of Behavioral Health Wellness and Prevention's (BBHWP) Management Oversight Team (MOT) is distributing this announcement to all subrecipients, contractors, and State Agencies as a reminder that the State is about to begin the closing of State Fiscal Year (SFY) 2017.

The BBHWP is requesting that all requests for reimbursements and invoices through June 30, regardless of the funding source, be submitted on or before July 25, 2017. Any requests for reimbursement or invoices that are submitted after July 25, 2017, may be subject to being processed as a stale claim. The Nevada State stale claim process can delay payments for up to four to six months depending on the number of stale claims being processed.

Thank you for your assistance. If you have any questions please do not hesitate to contact James Kirkpatrick, Management Analyst III, (775) 684-3217, or e-mail at jkirkpatrick@health.nv.gov.