

Effective November 15, 2010

Indiana e-Childcare **Timing Change for Supply Reimbursements**

Due to changes in the accounting and financial process, there will be a change to the timing of payments to Indiana providers for the reimbursement of supplies for their Point of Service (POS) devices. In the past, reimbursement amounts were calculated at the end of each month, and deposited along with payments for care on the following Wednesday. The supply payments will continue to be calculated at that same time. However, the deposit itself will occur later in the month.

Deposits for supply reimbursement will be made on or before the 20th day of the following month. They will be made as soon as they are available (that is, if the funds are available on a Friday, the deposits won't wait until next Wednesday, as they do now.)

Providers who use the Provider website (www.hoosierchildcare.com) to see what the payment that has been calculated will continue to see the Supply Reimbursement amount as soon as it is calculated. The layout of the Payments screen on the Provider website is being modified to make it clear that the Supply Reimbursement amount that is calculated will not be deposited on the same day as the Service Payments, as they are now.

We apologize for any confusion or inconvenience this required change might create for providers. Please remember that this change only affects Supply Reimbursements. There is **no change** to the calculation or timing of payments for care provided.