ATTACHMENT I - 2007-08 RECONCILIATION PROCESS

FOR PRESCHOOL 2.5 HR.
SPECIAL CLASS, SEIT,
INTEGRATED AND
SCHOOL AGE SPECIAL CLASS
PROGRAMS

USE LOWER OF THE:
a) 2007-08 RECON PER-CARE-DAY RATE
or
b) 2006-07 RECON + 4.0% RMI

FOR PRESCHOOL SPECIAL CLASS
PROGRAMS OPERATING AT
GREATER THAN 2.5 HRS.

WAS A TOTAL COST SCREEN WAIVER
GRANTED FOR THE
2007-08* RECON RATE?

YES

NO

DOES THE 2007-08
RECON PER-CARE-DAY
RATE BEFORE THE
TOTAL COST SCREEN
EXCEED THE 2007-08
REGIONAL PER DIEM?

NO

USE LOWER OF THE:
a) 2007-08 RECON PER-CARE-DAY RATE
or
b) 2006-07 RECON + 4.0% RMI

YES

USE THE LOWEST OF:
a) THE GREATER OF THE PROGRAM’S 2007-08
PROSPECTIVE PER DIEM or
THE PROGRAM’S 2006-07 RECON PER-CARE-DAY RATE
or
b) THE 2007-08 RECON PER-CARE-DAY RATE
or
c) THE 2006-07 RECON PER-CARE-DAY RATE + 4.0% RMI

*-REFER TO SECTION E. 2007-08 RECONCILIATION PROCESS IN SECTION I OF THE MEMO