**ATTACHMENT I - 2012-13 RECONCILIATION PROCESS**

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

USE LOWER OF THE:
- a) 2012-13 RECON PER-CARE-DAY RATE
- b) 2011-12 RECON + 0.0% RMI

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

Was a total cost screen waiver granted for the 2012-13* RECON rate?

NO

USE LOWER OF THE:
- a) 2012-13 RECON PER-CARE-DAY RATE
- b) 2011-12 RECON + 0.0% RMI

NO

Does the 2012-13 RECON PER-CARE-DAY rate before the total cost screen exceed the 2012-13 REGIONAL PER DIEM?

YES

USE THE LOWEST OF:
- a) The greater of the program’s 2012-13 prospective per diem or the program’s 2011-12 RECON PER-CARE-DAY rate
- b) The 2012-13 RECON PER-CARE-DAY rate
- c) The 2011-12 RECON PER-CARE-DAY rate + 0.0% RMI

*-REFER TO SECTION E. 2012-13 RECONCILIATION PROCESS IN SECTION I OF THE MEMO