

System to Track and Account for Children (STAC) and Medicaid Unit Steven Wright, Director

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TO: Official State Aid Designee

FROM: Edwin Truax, Associate in School Business Management

SUBJECT:2019/20 Private and High Cost Public STAC Approvals used to calculate
Aidable Excess Cost on the 2020/21 Private Excess Cost Aid Output (PRI) and
2020/21 Public Excess Cost and Excess Cost Aid Set-Aside Output (PUB) Reports
Available in Each School District's File Transfer Manager (FTM) "outbasket"

The STAC and Medicaid Unit provides prior-year EFH277 student enrollment backup listings to match against your current aid year PUB and PRI reports. These are made available as PDF documents in each school district's "outbasket" within the SED File Transfer Manager (FTM).

The following student enrollment backup listings were used to generate 2020/2021 Private Excess Cost Aid (PRI report, line 13) and 2020/21 Public High Cost Apportionment Aid (PUB report, line 8):

Placement Type	EFH277	SED File Transfer Manager (FTM)	
	Report Date	Filename begins with	Date Modified
Public	01/06/2021	EFH277_2021_PUB_20210107	01/07/2021
Private	01/06/2021	EFH277_2021_PRV_20210107	01/07/2021

The Aidable Excess Cost totals on Line 12 of the 2020/21 PRI State Aid Output Report and Line 7 of the 2020/21 PUB State Aid Output Report in SAMS should be very close to the Aidable Excess Cost district totals listed at the end of the EFH277 Private STAC Approval Listing and the EFH277 Public STAC Approval Listing identified above.

To access these reports, access to the SED File Transfer Manager (FTM) is required. **Staff from both the Business Office and CSE Office need to sign up for access.**

These EFH277 student backup reports were run using STAC Approval data.

For questions on the EFH277 reports, please contact the STAC/Medicaid unit by emailing <u>OMSSTAC@nysed.gov</u>. For questions on how to access the PUB and PRI output reports in SAMS, please contact the State Aid unit by emailing <u>OMSSAMS@nysed.gov</u>.