

2019 Attestation Schedule Table

Paragraph 1		Paragraph 2			
Requests Received & Processed FROM	TO	Reports Received During	Payment Month	Reports Received Date	Certification Due to CMS
1/5/2019	2/8/2019	February-19	March-19	2/21/2019	4/7/2019
2/9/2019	3/8/2019	March-19	April-19	3/22/2019	5/6/2019
3/9/2019	4/5/2019	April-19	May-19	4/23/2019	6/7/2019