

2019 Attestation Schedule Table

Paragraph 1		Paragraph 2			
Requests Received & Processed		Reports Received During	Payment Month	Reports Received Date	Certification Due to CMS
FROM	TO				
7/6/2019	8/9/2019	August-19	September-19	8/23/2019	10/7/2019
8/10/2019	9/6/2019	September-19	October-19	9/20/2019	11/4/2019
9/7/2019	10/4/2019	October-19	November-19	10/24/2019	12/8/2019