

HPMS E-Mail

Date: January 29, 2010

Subject: Follow-Up on 2009 Annual Audited Financial Statements

On January 28, 2010, we issued an HPMS memorandum to organizations concerning the submission of 2009 Annual Audited Financial Statements to CMS no later than April 30, 2010. PACE organizations should disregard this guidance since they have 180 days from the end of their accounting year to submit audited financial statements to CMS. However, if your PACE organization has an accounting year end of October 31, 2009, you must submit the audit report by the prescribed deadline of April 30, 2010.

If you have any questions, please direct them to: FinancialReview@cms.hhs.gov.