

HCA and SBCTC-ITD Cutoff Dates for 2022

This list of cutoff dates will help you understand the timing of information in both PPMS and the Health Care Authority (HCA) system, and when the information should appear in reports.

- The **HCA File Created** column represents the date the HCA creates the file sent to SBCTC-ITD. Anything entered into the HCA's system (DIS) after this date will not be in the HCA Billing Premium Report (CR5605) or the Health Care Discrepancy Report (CR5610) for that time frame. These changes will appear in CR5605 and CR5610 the next time.
- The **PPMS Cutoff for Payments** column represents the payroll cutoff date in PPMS. The payments are sent to HCA at this time.
- The **CR5605 Advisory Report Printed** column represents when the preliminary copy of the HCA Billing Premium Report (CR5605) is printed from the file SBCTC-ITD received from HCA. You have until the next date in the first column to correct any discrepancies in the HCA's system (DIS).
- The **CR5605 Billing and CR5610 Discrepancy Reports Printed** column represents when the final copy of the HCA Billing Premium Report (CR5605) and the Health Care Discrepancy Report (CR5610) are printed from the file SBCTC-ITD received from HCA

HCA FILE CREATED (FROM DIS SYSTEM)	PPMS CUTOFF FOR PAYMENTS (REFLECTED ON THE CR5071A)	CR5605 ADVISORY REPORT PRINTED (IN PG202M)	CR5605 BILLING & CR5610 DISCREPANCY REPORTS PRINTED (IN PG216M)
January 14, 2022	01A - January 19, 2022		January 20, 2022
January 26, 2022	01B - February 4, 2022	February 7, 2022	
February 18, 2022	02A - February 18, 2022		February 22, 2022
February 25, 2022	02B - March 4, 2022	March 7, 2022	
March 15, 2022	03A - March 21, 2022		March 22, 2022
March 28, 2022	03B - April 5, 2022	April 6, 2022	
April 15, 2022	04A - April 19, 2022		April 20, 2022
April 26, 2022	04B - May 4, 2022	May 5, 2022	
May 13, 2022	05A - May 19, 2022		May 20, 2022
May 26, 2022	05B - June 6, 2022	June 7, 2022	
June 15, 2022	06A - June 17, 2022		June 21, 2022
June 27, 2022	06B - July 5, 2022	July 6, 2022	
July 15, 2022	07A - July 19, 2022		July 20, 2022
July 26, 2022			
August 15, 2022			
August 26, 2022			
September 15, 2022			
September 26, 2022			
October 14, 2022			
October 26, 2022			
November 15, 2022			
November 28, 2022			
December 15, 2022			
December 27, 2022			

Note: Both payments (from the **B** and the **A** payrolls) for the calendar month are combined and compared against the billing file (CR5605) for the month and reflected on the Discrepancy Reports (CR5610A and CR5610B).