

HCA and SBCTC-ITD Cutoff Dates for 2019

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 15, 2019	01A - January 18, 2019		January 22, 2019
January 28, 2019	01B - February 5, 2019	February 6, 2019	
February 15, 2019	02A - February 19, 2019		February 20, 2019
February 26, 2019	02B - March 5, 2019	March 6, 2019	
March 15, 2019	03A - March 19, 2019		March 20, 2019
March 26, 2019	03B - April 4, 2019	April 5, 2019	
April 15, 2019	04A - April 19, 2019		April 22, 2019
April 26, 2019	04B - May 6, 2019	May 7, 2019	
May 15, 2019	05A - May 20, 2019		May 21, 2019
May 28, 2019	05B - June 4, 2019	June 5, 2019	
June 14, 2019	06A - June 19, 2019		June 20, 2019
June 26, 2019	06B - July 3, 2019	July 5, 2019	
July 15, 2019	07A - July 19, 2019		July 22, 2019
July 26, 2019	07B - August 5, 2019	August 6, 2019	
August 15, 2019	08A - August 20, 2019		August 21, 2019
August 26, 2019	08B - September 4, 2019	September 5, 2019	
September 13, 2019	09A - September 19, 2019		September 20, 2019
September 26, 2019	09B - October 4, 2019	October 7, 2019	
October 15, 2019	10A - October 21, 2019		October 22, 2019
October 28, 2019	10B - November 4, 2019	November 5, 2019	
November 15, 2019	11A - November 19, 2019		November 20, 2019
November 26, 2019	11B - December 4, 2019	December 5, 2019	
December 13, 2019	12A - December 18, 2019		December 19, 2019
December 26, 2019	12B - January 6, 2020	January 7, 2020	

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).