

	Review Batch Run	Program Type	Review Dates	Review and Reporting Page Requirements
1	Dec-18	PPS	All PPS Past Due Reviews	
2	Jan-19	PMDT, Landon and Assigned Worker ID's	All Past Due Reviews	
		LTC, E&D	November, October and September 2018	Document Status: Sent Report Status: Incomplete
3	Feb-19	LTC, E&D	Dec-18	Document Status: Sent Report Status: Not Applicable, Passive Document Status: Sent or Received Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month Document Status: Received Report Status: Not Applicable and most recent review type was “Targeted”
			November, October, September 2018	Document Status: Sent or Blank Report Status: Not Applicable, Passive or Blank Document Status: Sent or Received Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month Document Status: Received Report Status: Not Applicable and most recent review type was “Targeted”

	Review Batch Run	Program Type	Review Dates	Review and Reporting Page Requirements
3	Feb-18	Family Medical	Dec-18	Document Status: Sent Report Status: Not Applicable, Passive
			Nov-18	Document Status: Sent or Blank Report Status: Not Applicable, Passive or Blank
4	Mar-19	LTC, E&D	August, May, April, March 2018	Document Status: Sent or Blank Report Status: Not Applicable, Passive or Blank Document Status: Sent or Received Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month Document Status: Received Report Status: Not Applicable and most recent review type was “Targeted”
			June, July 2018	Document Status: Sent or Blank Report Status: Incomplete, Not Applicable, Passive or Blank Document Status: Sent or Received Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month
		Family Medical	October and September 2018	Document Status: Sent or Blank Report Status: Not Applicable, Passive or Blank Document Status: Sent or Received Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month

	Review Batch Run	Program Type	Review Dates	Review and Reporting Page Requirements
5	Apr-19	LTC, E&D	February 2018, September, August, June 2017	<p>Document Status: Sent or Blank</p> <p>Report Status: Not Applicable, Passive or Blank</p> <p>Document Status: Sent or Received</p> <p>Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month</p>
			January 2018, December, November, October, July, May 2017	<p>Document Status: Sent or Blank</p> <p>Report Status: Not Applicable, Passive or Blank</p> <p>Document Status: Sent or Received</p> <p>Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month</p> <p>Document Status: Received</p> <p>Report Status: Not Applicable and most recent review type was “Targeted”</p>
		Family Medical	Aug-18	<p>Document Status: Sent or Blank</p> <p>Report Status: Not Applicable, Passive or Blank</p> <p>Document Status: Sent or Received</p> <p>Report Status: Complete – EDBC Accepted and IR Submit month is greater than 1 year from current month</p>

	Review Batch Run	Program Type	Review Dates	Review and Reporting Page Requirements
6	May-19	LTC, E&D	Apr-17	See LTC, E&D requirements for Review Dates of February 2018
			March, February, January 2017	See LTC, E&D requirements for Review Dates of January 2018
		Family Medical	Jul-18	See FM requirements for Review Dates of August 2018
7	Jun-19	LTC, E&D	Dec-16	See LTC, E&D requirements for Review Dates of January 2018
		Family Medical	Jun-18	See FM requirements for Review Dates of August 2018
8	Jul-19	LTC, E&D	Nov-16	See LTC, E&D requirements for Review Dates of January 2018
		Family Medical	May-18	See FM requirements for Review Dates of August 2018
9	Aug-19	LTC, E&D	Oct-16	See LTC, E&D requirements for Review Dates of February 2018
		Family Medical	Apr-18	See FM requirements for Review Dates of August 2018
10	Sep-19	LTC, E&D	September, August 2016	See LTC, E&D requirements for Review Dates of February 2018
11	Oct-19	LTC, E&D	Jul-16	See LTC, E&D requirements for Review Dates of January 2018
12	Nov-19	LTC, E&D	All Remaining LTC/E&D Review Due	See LTC, E&D requirements for Review Dates of January 2018
13	Dec-19	Family Medical	All Remaining 2018 Review Dues	See FM requirements for Review Dates of August 2018
14	Jan-20	Family Medical	December, November 2017	See FM requirements for Review Dates of August 2018
15	Feb-20	Family Medical	October, September, August 2017	See FM requirements for Review Dates of August 2018

	Review Batch Run	Program Type	Review Dates	Review and Reporting Page Requirements
16	March -20	Family Medical	July, June 2017	See FM requirements for Review Dates of August 2018
17	Apr-20	Family Medical	May, April, March 2017	See FM requirements for Review Dates of August 2018
18	May-20	Family Medical	All Remaining 2017 and December 2016	See FM requirements for Review Dates of August 2018
19	Jun-20	Family Medical	November, October, September, August 2016	See FM requirements for Review Dates of August 2018
20	Jul-20	Family Medical	July, June, May, April, March 2016	See FM requirements for Review Dates of August 2018
21	Aug-20	Family Medical	All Remaining Family Medical Review Due	See FM requirements for Review Dates of August 2018