



LACKAWANNA - SUSQUEHANNA

BEHAVIORAL HEALTH - INTELLECTUAL DISABILITIES - EARLY INTERVENTION PROGRAM
ADMINISTRATOR'S OFFICE

To: Behavioral Health and/or Intellectual Disabilities Providers
Fiscal Directors, Accounts Receivable

From: Katerina Vasko, Fiscal Director

Date: July 16, 2020

Re: Income and Expenditure Reporting Fiscal Year 2019-2020

Provider income and expenditure reports for program funded services and non-DPW scheduled fee for service programs are due by July 31, 2019. Please send completed forms to our Contract Inbox at contracts@lsbhidei.org. Should you need an extension on the I&E reporting or if there are any outstanding issues for FY 2019-2020 please contact me at vaskok@lsbhidei.org.

Audit reports for Fiscal Year 2019-20 should be submitted in electronic format to our Contract Inbox @ contracts@lsbhidei.org

Your cooperation in this matter is appreciated. If you have any questions, please feel free to contact us at (570) 346-5741.

Thank you,

Katerina Vasko