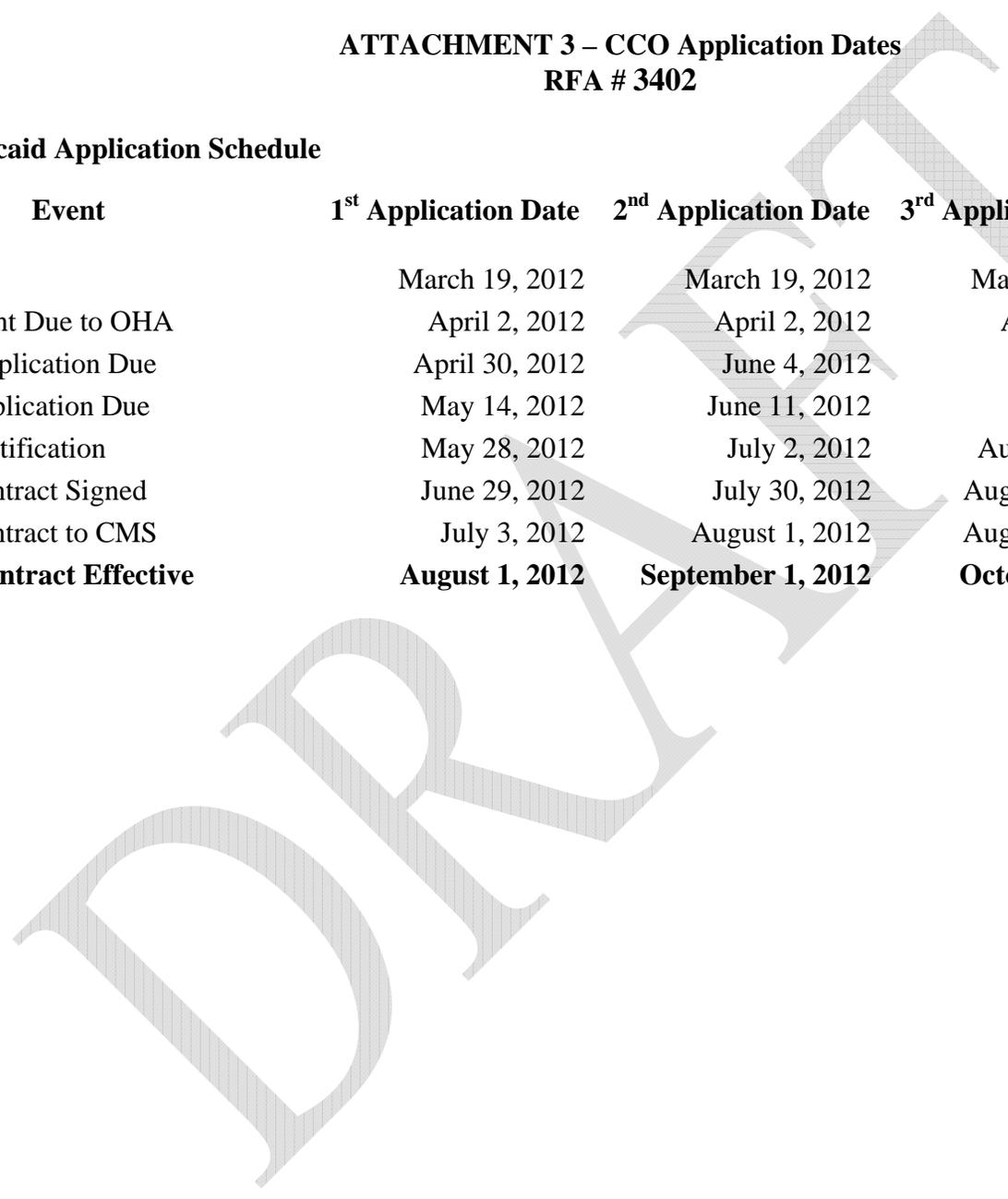


**ATTACHMENT 3 – CCO Application Dates  
RFA # 3402**

**Part 1 - Medicaid Application Schedule**

<b>Event</b>	<b>1<sup>st</sup> Application Date</b>	<b>2<sup>nd</sup> Application Date</b>	<b>3<sup>rd</sup> Application Date</b>	<b>4<sup>th</sup> Application Date</b>
RFA Posted	March 19, 2012	March 19, 2012	March 19, 2012	March 19, 2012
Letter of Intent Due to OHA	April 2, 2012	April 2, 2012	April 2, 2012	April 2, 2012
Technical Application Due	April 30, 2012	June 4, 2012	July 2, 2012	August 1, 2012
Financial Application Due	May 14, 2012	June 11, 2012	July 9, 2012	August 8, 2012
Award of Certification	May 28, 2012	July 2, 2012	August 6, 2012	September 5, 2012
Medicaid Contract Signed	June 29, 2012	July 30, 2012	August 29, 2012	September 28, 2012
Medicaid Contract to CMS	July 3, 2012	August 1, 2012	August 31, 2012	October 1, 2012
<b>Medicaid Contract Effective</b>	<b>August 1, 2012</b>	<b>September 1, 2012</b>	<b>October 1, 2012</b>	<b>November 1, 2012</b>



## Part 2 - Dual Eligible Application Schedule

Event*	1 <sup>st</sup> Application Date	2 <sup>nd</sup> Application Date	3 <sup>rd</sup> Application Date	4 <sup>th</sup> Application Date
Notice of Intent to Apply Due to CMS	April 2, 2012	April 2, 2012	April 2, 2012	April 2, 2012
New Part D Formulary Due to CMS Medication Therapy Management Program Due to CMS	April 30, 2012	April 30, 2012	April 30, 2012	***
Previously Submitted Part D Formulary Due to CMS	May 7, 2012	May 7, 2012	May 7, 2012	***
Dual Eligible Benefit Package Due to CMS	May 14, 2012	May 14, 2012	May 14, 2012	***
CMS and OHA Certification for Dual Eligible	June 4, 2012	June 4, 2012	June 4, 2012	***
Three-Way Contract Signed	July 31, 2012	July 31, 2012	August 6, 2012**	***
<b>Dual Eligible Benefits Effective</b>	<b>Sept. 20, 2012</b>	<b>Sept. 20, 2012</b>	<b>Sept. 20, 2012</b>	<b>***</b>
	<b>January 1, 2013</b>	<b>January 1, 2013</b>	<b>January 1, 2013</b>	<b>***</b>

\*Required for participation in CMS Financial Alignment Demonstration for Integrating Care for Individuals who are Dually Eligible. *See RFA Appendix E for more information.*

\*\*Currently under discussion with CMS due to risk that joint CMS/OHA readiness review for participation in CMS Financial Alignment Demonstration will not be completed in time to sign three-way contracts by Sept. 20, 2012.

\*\*\*OHA is requesting that CMS allow CCOs to enter three-way contracts after Sept. 20, 2012, with details to be determined during the CMS/OHA Memorandum of Understanding process. Plans on later timelines may risk losing the ability to passively enroll individuals dually eligible for Medicare and Medicaid or other advantages.