



STAC, Special Aids and Medicaid Unit
Reimbursement for Individuals in Special Education
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July 2012

TO: Superintendents of Public School Districts
or State Aid Designees

FROM: Edwin Truax, Associate in School Financial Aid

SUBJECT: Aid for 9/1/11–12/31/11 Sec. 4201 State Supported School Educational Costs and
New 2012-13 ST-3 Annual Financial Report Account Codes Entries for Reporting
2011-12 School Year Revenues and Expenditures

Starting in the 2011-12 school year, the State Supported Section 4201 schools were authorized under Chapter 58 of the Laws of 2011 to bill the district at time of initial admission to care (admission district) for the cost of the 10-month school year education. The State Supported Schools were sent student lists in February 2012 to amend and verify the enrollment date and admission district information for each 2011-12 school year Section 4201 State Supported school student.

In April we sent you a report listing those students for whom you were billed by the State Supported schools during the 9/1/11 – 12/31/11 enrollment period. **By verifying, signing and returning that April report by 6/1/12, your district confirmed that the 4201 students were enrolled during the 9/1/11 – 12/31/11 period, so your district is included in the June 2012 State aid payment cycle.**

The enclosed Approved Payment Report (APR) shows the calculation of your aid for the first payment cycle. The aid due equals the difference between the 4-Month Education Cost and the estimated 4-Month Basic Contribution. The estimated 10-Month Basic Contribution amount per FTE was pulled from the 2012-13 State Aid year data base. The correct 10-Month Basic Contribution amount from the 2012-13 State Aid output reports will be used to calculate the final 4201 aid payment for 2011-12.

During the summer we will send you a 4201 State Supported school student list to verify enrollment dates for the entire 2011-12 school year. We are uncertain about the timing and percentage of future aid payments, but by the end of the 3/31/13 State fiscal year, your district will be aided for the entire 2011-12 school year Education Cost less final Basic Contribution earned for each 4201 student.

2012-13 ST-3 Annual Financial Report Account Codes & Entries for 2011-12 Expenditures and Revenues

The 2012-13 ST-3 Special Aid Fund Expense Schedule will add a new “Tuition for Students Attending State Supported Schools for the Blind & Deaf – 10 month (Section 4201)” section. On ST-3 Account F2254.474 (Line 110b, Form 54, Item 303) you will report your 10-month 2011-12 tuition expense for school age students enrolled at a 4201 State Supported school. On ST-3 Account F2254.475 (Line 110c, Form 54, Item 304) you will report your 10-month 4201 State Supported school tuition expense for preschool students enrolled in 2011-12.

The 2012-13 ST-3 Special Aid Fund Revenue Schedule will add one line to cover both school-age and preschool revenues. You will record your June payment in ST-3 Account F3289 (Line 13b, Form 54, Item 38) “Reimbursement of Tuition Expense for Students Attending State Supported Schools for the Blind & Deaf – 10 Month, School Age & Preschool (Section 4201)”.

For questions on the enclosed APR or ST-3 reporting of expenses and revenues, contact Edwin Truax or Hal Matott of the STAC, Special Aids, and Medicaid Unit, 89 Washington Avenue, Room 514 EB, Albany, NY 12234 at (518) 474-7116.