## THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK



## System to Track and Account for Children (STAC) and Medicaid Unit Steven Wright, Director

89 Washington Avenue • Room 514 EB • Albany, NY 12234

Tel: (518) 474-7116

STAC E-mail: omsstac@nysed.gov Medicaid E-mail: medined@nysed.gov

STAC Website: http://www.oms.nysed.gov/stac Medicaid Website: http://www.oms.nysed.gov/medicaid

TO: Official State Aid Designee September 3, 2020

**FROM:** Edwin Truax, Associate in School Business Management

**SUBJECT:** 2018-19 Private and High Cost Public Verified STAC Student Backup for

Aidable Excess Cost Calculated on 2019-20 Private Excess Cost Aid Output (PRI) and

2019-20 Public Excess Cost & Excess Cost Aid Set-aside Output Reports (PUB)

Two EFH277 reports listing 2018-19 private and high cost public placement student service dates and costs verified on STAC were placed in your district's "outbasket" in the SED File Transfer Manager (FTM) on 09/03/2020. Both reports list students alphabetically within each educational provider. The 2018-19 FTE enrollment and costs were used to calculate the 2019-20 PUB and PRI Aidable Excess Cost at the child, provider, and district levels.

From <a href="https://eservices.nysed.gov/publicsams">https://eservices.nysed.gov/publicsams</a>, please have your Business Office print a copy of your district's 2019-20 PUB and PRI reports to keep on file with the EFH277 student backup reports placed in your FTM outbasket. These PUB and PRI reports reflect 2018-19 enrollment year verified STAC enrollment dates. The student detail backup for the 2019-20 PUB and PRI is displayed on the enclosed EFH277 STAC 2018-19 High Cost Public and 10-Month Private verified student backup reports. If accessing SAMS through the Business Portal, select the snapshot labeled "August 15 2019 Database - 08/11/2020 09:15:21 AM".

The EFH277 reports were run on 09/02/2020, so any differences between the Aidable Excess Cost Totals displayed at the end of the EFH277 reports and the 2019-20 PUB Line 7 "Aidable High Cost" and 2019-20 PRI Line 12 "Total Aidable Excess Cost" should be negligible.

A sample High Cost Apportionment Aid calculation for a public placement can be found at: <a href="http://www.oms.nysed.gov/stac/schoolage/schoolag

A sample Private Excess Cost Aid calculation for a private placement can be found at: <a href="http://www.oms.nysed.gov/stac/schoolage/schoolage-placement-summary/private-excess-cost/#StateAidFormula">http://www.oms.nysed.gov/stac/schoolage/schoolage-placement-summary/private-excess-cost/#StateAidFormula</a>

The PUB Line 7 Aidable High Cost is multiplied by the PUB Line 4 Public Excess Cost Aid Ratio to get the Line 8 High Cost Apportionment Aid for a public placement, and the PRI Line 12 Aidable Excess Cost is multiplied by the PRI Line 8 Private Excess Cost Aid Ratio to get the PRI Line 13 Private Excess Cost Aid for a private placement.

Keep copies of the 2018-19 STAC student detail backup reports together with the August 2020 copy of the 2019-20 PUB and PRI reports printed out by your Business Office in your permanent file for the 2019-20 State Aid Year. If you have questions about the enclosed student listings, contact the STAC/Medicaid Unit at OMSSTAC@nysed.gov.