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[State New York_____]

NOTE: Page deleted under approved SPA 13-0056-MM4

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Refer to Attachment 1.1-A (PDF A1) Section

- [c. The methods for coordinating responsibilities among the several agencies involved in administration of the plan under the alternate organizational arrangement are as follows:

Under Title II of the Social Services Law, the Department of Social Services has the responsibility of assuring the accuracy of the claims presented for the Federal reimbursement under Title XIX. as the Single State Agency it is responsible for auditing the Title XIX expenditures of the Departments of Health, Mental Hygiene, and the Narcotics Addiction Control Commission.

Under Section 1, Article V of the New York State Constitution and Section 6, Article 2 of the State Finance Law, the State Comptroller has audit responsibility for examination of expenditures, accounts, revenues, and receipts. He is responsible for all fiscal matters, including the accounting systems in State department and agencies. For this reason, the State Comptroller is responsible for conducting audits of Title XIX expenditures made by the Department of Mental Hygiene, Health and the Narcotics Addiction Control Commission, and for reviewing the methods of accounting used by these departments. Under U.S. Bureau of the Budget Circular A-87 we claim for the indirect costs of the services performed by the Department of Audit and Control on behalf of our Federal programs. These indirect costs include the Comptroller's audit functions on behalf of our Title XIX Medicaid Program.]

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