



**WISCONSIN DIVISION OF HEALTH CARE ACCESS AND ACCOUNTABILITY**

**2017 Enrollment Cycles and Capitation Payment Reporting Schedule**

Benefit Month	Adverse Action/CARES Cutoff	Adverse Action Eligibility File Update Cycle	Initial Roster Report Cycle	Initial Reports Available on iC Portal	Final Roster Report Cycle	Final Reports Available on iC Portal	CAP Main Cycle	820 cycle	820 & CAP Reports Available on iC Portal	EFT Settlement Date
1/2017	12/16 (Fri)	12/17 (Sat)	12/20 (Tues)	12/21 (Weds)	12/30 (Fri)	1/2 (Mon)	1/6 (Fri)	1/9 (Mon)	1/10 (Tues)	1/13 (Fri)
2/2017	1/17 (Tues)	1/18 (Wed)	1/19 (Thurs)	1/20 (Fri)	1/31 (Tues)	2/1 (Wed)	2/3 (Fri)	2/6 (Mon)	2/7 (Tues)	2/10 (Fri)
3/2017	2/14 (Tues)	2/15 (Wed)	2/16 (Thurs)	2/17 (Fri)	2/28 (Tues)	3/1 (Wed)	3/3 (Fri)	3/6 (Mon)	3/7 (Tues)	3/10 (Fri)
4/2017	3/17 (Fri)	3/18 (Sat)	3/21 (Tues)	3/22 (Wed)	3/31 (Fri)	4/3 (Mon)	4/7 (Fri)	4/10 (Mon)	4/11 (Tues)	4/14 (Fri)
5/2017	4/17 (Mon)	4/18 (Tues)	* 4/20 (Thurs)	4/21 (Fri)	4/28 (Fri)	5/1 (Mon)	5/5 (Fri)	5/8 (Mon)	5/9 (Tues)	5/12 (Fri)
6/2017	5/18 (Thurs)	5/19 (Fri)	5/19 (Fri)	5/22 (Mon)	* 6/1 (Thurs)	6/2 (Fri)	6/2 (Fri)	6/5 (Mon)	6/6 (Tues)	6/9 (Fri)
7/2017	6/16 (Fri)	6/17 (Sat)	6/20 (Tues)	6/21 (Wed)	6/30 (Fri)	7/3 (Mon)	7/7 (Fri)	7/10 (Mon)	7/11 (Tues)	7/14 (Fri)
8/2017	7/18 (Tues)	7/19 (Wed)	7/20 (Thurs)	7/21 (Fri)	** 8/1 (Tues)	8/2 (Wed)	8/4 (Fri)	8/7 (Mon)	8/8 (Tues)	8/11 (Fri)
9/2017	8/17 (Thurs)	8/18 (Fri)	8/18 (Fri)	8/21 (Mon)	8/31 (Thurs)	9/1 (Fri)	9/1 (Fri)	9/4 (Mon)	9/5 (Tues)	9/8 (Fri)
10/2017	9/15 (Fri)	9/16 (Sat)	9/19 (Tues)	9/20 (Wed)	9/29 (Fri)	10/2 (Mon)	10/6 (Fri)	10/9 (Mon)	10/10 (Tues)	10/13 (Fri)
11/2017	10/17 (Tues)	10/18 (Wed)	10/19 (Thurs)	10/20 (Fri)	10/31 (Tues)	11/1 (Wed)	11/3 (Fri)	11/6 (Mon)	11/7 (Tues)	11/10 (Fri)
12/2017	11/16 (Thurs)	11/17 (Fri)	11/17 (Fri)	11/20 (Mon)	11/30 (Thurs)	12/1 (Fri)	12/1 (Fri)	12/4 (Mon)	12/5 (Tues)	12/8 (Fri)
1/2018	12/18 (Mon)	12/19 (Tues)	* 12/21 (Thurs)	12/22 (Fri)	12/29 (Fri)	1/1 (Mon)	1/5 (Fri)	1/8 (Mon)	1/9 (Tues)	1/12 (Fri)

**Enrollment Reporting Notes:**

- Scheduled dates may change based on State policy decisions and holiday schedules. MCOs will be notified of any changes to the schedule ahead of time via email and the revised schedule will be posted to the MCO Portal.
- \* The 4/20 Initial, 12/21 Initial, and 6/1 Final Roster cycles are scheduled on Thursday due to longer running Eligibility cycles that typically run on Wednesday. A long running Wednesday cycle may cause a delay in the availability of reports to the MCOs by 1 or 2 days; this change is to alleviate such delays and related problems.
- \*\* The 8/01 Final Roster cycle is scheduled on a Tuesday to avoid conflicts with the Monday night enrollment cycle, which is long running and could delay MCO reports.

**Capitation Reporting Notes:**

- The dates for the 820/Capitation Payment Listing report is dependent upon the State approving the financial cycle payment release. On rare occasions the State approval may be delayed. MCOs will be notified of any changes to the 820 schedule.
- A weekly capitation adjustment cycle runs every Friday and the corresponding 820 and Capitation Payment Listing report will be posted on the portal websites (Trading Partner Portal for the 820 and MCO Portal for the Capitation Payment Listing) by COB the following Tuesday.