

County	Contract Action Taken	Date Action Taken	Link to County Guidance/Action
<b>Alameda</b>	Contractors will receive payment or asked to invoice for both March and April. Payment for each month will be in the amount of 1/12 of total contract irrespective of unit of service production. The Board of Supervisors also directed the Departments/CAO to come back to the Board in two weeks with a longer term plan on how the county will sustain community based contractors through the duration of this crisis.	March 24, 2020	<a href="https://www.cacfs.org/assets/docs/Alameda%20Advance%20Payment%20for%20Services%20Provided%20in%20March%20%20April%202020_3-25-2020.pdf">https://www.cacfs.org/assets/docs/Alameda%20Advance%20Payment%20for%20Services%20Provided%20in%20March%20%20April%202020_3-25-2020.pdf</a>
<b>Contra Costa</b>	Advance monthly payment of 1/12th of contract amounts for the month of April 2020.	March 31, 2020	<a href="https://www.cacfs.org/assets/docs/Contra%20Costa%20BH.pdf">https://www.cacfs.org/assets/docs/Contra%20Costa%20BH.pdf</a>
<b>Los Angeles</b>	LA DMH will provide a cash flow advance for the May payments equal to 1/12th of the current maximum contract amount.	March 19, 2020	<a href="https://www.cacfs.org/assets/docs/Behavioral%20Health%2011.pdf">https://www.cacfs.org/assets/docs/Behavioral%20Health%2011.pdf</a>
<b>Monterey</b>	Providers can invoice for 1/12th of their annual maximum contract amount and they are allowing up to a 10% increase in rates.	March 31, 2020	<a href="https://cacfs.memberclicks.net/assets/docs/Board%20Report%20-%20Monterey.pdf">https://cacfs.memberclicks.net/assets/docs/Board%20Report%20-%20Monterey.pdf</a>
<b>Nevada</b>	1/12 of payment and CMA suspension for remainder of crisis or fiscal year	March 27, 2020	<a href="https://www.cacfs.org/assets/docs/Nevada%20County%20Info%20Letter-Upcoming%20Provider%20Payment%20Memo.pdf">https://www.cacfs.org/assets/docs/Nevada%20County%20Info%20Letter-Upcoming%20Provider%20Payment%20Memo.pdf</a>
<b>Orange</b>	Their invoicing and payment policies are not being modified. Payments will be made according to contract type and terms (e.g. actual costs or fee for service).	March 20, 2020	<a href="https://www.cacfs.org/assets/docs/OC%20HCA%20BHS%20COVID-19%20Communication%20Letter.pdf">https://www.cacfs.org/assets/docs/OC%20HCA%20BHS%20COVID-19%20Communication%20Letter.pdf</a>

<b>Riverside</b>	They will allow for 1/12th payment of the current contract maximum. They also state that they understand rates will be impacted and they will review at a later point.	March 30, 2020	<a href="https://www.cacfs.org/assets/Riverside%20County%20COVID-19%20Letter%20to%20Providers.pdf">https://www.cacfs.org/assets/Riverside%20County%20COVID-19%20Letter%20to%20Providers.pdf</a>
<b>Sacramento</b>	Starting March 1, 2020, the County will pay monthly invoices in an amount not to exceed 1/12th of the total contract amount. Agencies will still be held to Cost Settlement, however for the period of March 1, 2020 through June 30, 2020 agencies will not be held to the Budget Detail or FY 11/12 Schedule of Maximum Allowance but will still be held to the 15% overhead requirement. For the contract period July 1, 2019 through February 29, 2020 agencies will be held to terms stated in the contract(s) on a prorated bases.	March 25, 2020	<a href="https://www.cacfs.org/assets/docs/Information%20Letter%20-%20Upcoming%20Provider%20Payment%20Memo2.pdf">https://www.cacfs.org/assets/docs/Information%20Letter%20-%20Upcoming%20Provider%20Payment%20Memo2.pdf</a>
<b>San Francisco</b>	Allow providers to invoice for the month by calculating 1/12th of the contracted units of service, and contractors should be prepared to offer documentation of specific services that were expected but unable to be delivered. For Medi-Cal covered services, DPH will ensure that the cost report settlement process appropriately accounts for the actual cost of services, and DPH expects all units of service to continue to be entered into AVATAR unless notified separately by DPH.	March 11, 2020	<a href="https://www.cacfs.org/assets/docs/mental%20health%20covid%208.pdf">https://www.cacfs.org/assets/docs/mental%20health%20covid%208.pdf</a>
<b>San Luis Obispo</b>	Issuing 1/12 monthly payments for services provided March 1 - June 30, 2020. In submitting the June invoice, providers will submit a record of actual costs during the 4-month period, including a separate log reflecting additional expenses specific to COVID-19. Costs will then be reconciled, and the balance owed will be paid as the full June payment.	March 25, 2020	Information provided via email from Health Agency Fiscal Division Department Administrator