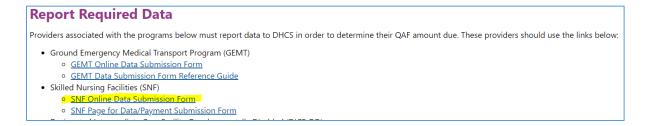
This instructional guide will inform users how to <u>Submit Monthly Census Online</u> and how to Pay QAF Online via EFT.

Submitting Monthly Census Online

Monthly Census (Total Number of Resident Days) may be submitted online using our SNF Online Data Submission Form on the Quality Assurance Fee (QAF) webpage: dhcs.ca.gov/GCQAF

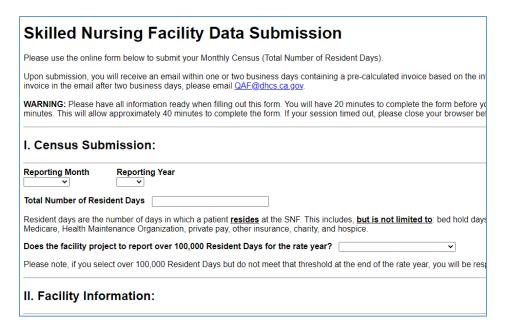
Select the SNF Online Data Submission Form link.



2. Enter the unique 4 digit CAPTCHA security code displayed on the webpage when prompted.



3. Enter monthly census data using the dropdowns and fillable fields on the "Skilled Nursing Facility Data Submission" form:



- 4. Upon submission, you will receive an email within one or two business days containing a pre-calculated invoice based on the information you submitted.
- 5. This pre-calculated invoice will also include a unique Invoice Number in the "Payment Instructions" section that must be referenced when making payment via Electronic Funds Transfer (http://dhcs.ca.gov/epay). This unique Invoice Number corresponds to your online census submission and ensure that your EFT payment is applied quickly and correctly.

Please visit http://dhcs.ca.gov/epay and use invoice number to pay via EFT, the preferred method of payment. To pay by mail, please submit payment and form to: Department of Health Care Services, Accounting Section/Cashiers Unit, Mail Stop 1101, 1501 Capitol Avenue, Suite 71.2048, P.O. Box 997415, Sacramento, CA 95899-7415.

Paying QAF Online via EFT

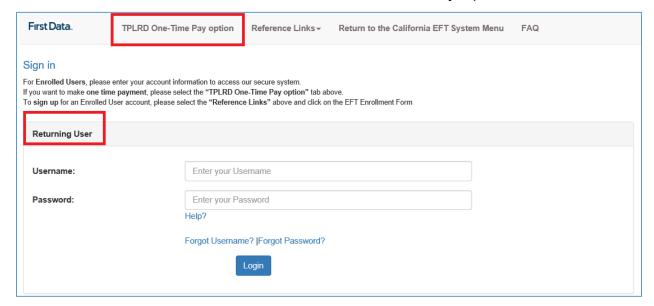
Electronic Funds Transfer (EFT) is the preferred method for payment submission due to quicker delivery and processing time.

You have the option to submit an EFT payment as an **Enrolled User** or a **One-Time Payment User**.

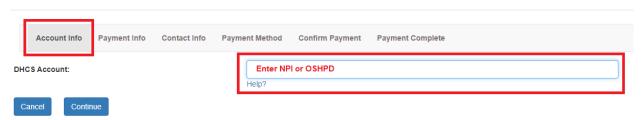
Review the Electronic Funds Transfer Payments webpage (dhcs.ca.gov/epay) for more information on the benefits of becoming an Enrolled User vs using the One-Time Payment method.

1. EFT Payment Instructions

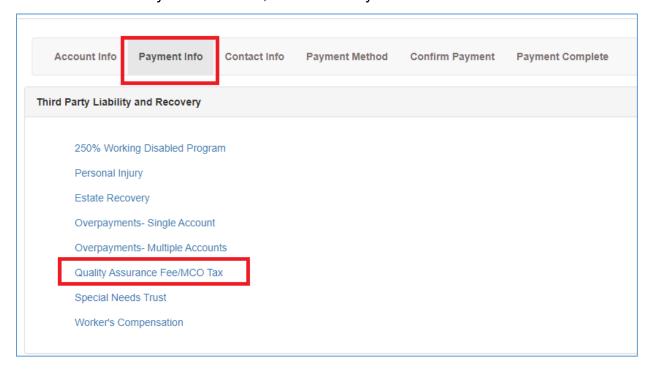
- Go to the <u>DHCS EFT website</u>
 - Enrolled users: Enter your username and password in the Returning User section.
 - Unenrolled users: Click on the One-Time Pay Option.



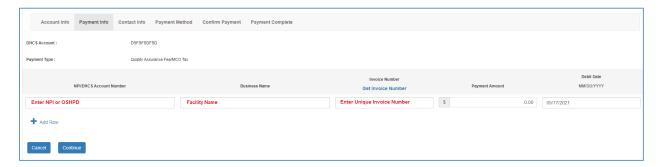
In the "Account Info" tab, enter the Facility NPI or OSHPD number



In the "Payment Info" tab, select "Quality Assurance Fee/ MCO Tax"



- Then enter the following:
 - Facility NPI or OSHPD
 - o Facility Name
 - Invoice Number
 - Enter the unique invoice number from the <u>pre-calculated invoice</u> that is sent within 1-2 business days after submission of the <u>SNF Online Data Submission Form</u>.
 - Note: The invoice number is required to post payments to a specific QAF month and year. EFT payments without the unique invoice number will be posted as a general payment.
 - Payment Amount
 - Debit Date



- You will then enter your contacts and payment information, etc.
- For more information, please review the <u>EFT Provider Information Guide</u>.