

EMSOF ALLOCATIONS FOR FY 2010-2011

The Funding Priorities for fiscal year 2010-2011 have been published in the Pennsylvania Bulletin (40 Pa.B. 3022, Saturday, June 5, 2010) and may be obtained from the PA DOH website.

In accordance with the requirements set forth in the Pennsylvania Bulletin and the Bureau of EMS, each Regional EMS Council must establish Regional Funding Priorities. Accordingly, the Board of Directors of EMSI has designated the following priorities for use of EMSOF money for FY 2010-2011:

1. Recruitment and Retention Programs
2. Organizational Risk Management Programs including Safety Programs
3. Capnography capability
4. 12-Lead EKG capability
5. CPAP capability
6. Requests by licensed BLS and ALS ambulance services with primary emergency response areas.

Allocations by County are as follows:

Allegheny	\$97,699
Armstrong	\$24,484
Beaver	\$24,022
Butler	\$40,928
Fayette	\$31,799
Greene	\$16,503
Indiana	\$26,933
Lawrence	\$17,974
Washington	\$36,249
Westmoreland	\$53,409

DEADLINES:

1. All requests for EMSOF money for FY 2010-2011 must be submitted through each respective County EMS Council, County EMS Coordinator, or other entity or person approved in advance by EMSI. Unless special permission is granted by EMSI in advance, all requests for funding must be submitted on forms or in a manner approved by EMSI. Incomplete applications will be returned to the submitting entity. **ALL APPROVAL REQUESTS FOR FUNDING MUST BE COMPLETE, MUST BE SUBMITTED BY COUNTY EMS COUNCIL, COUNTY EMS COORDINATOR, OR OTHER APPROVED ENTITY OR PERSON, AND RECEIVED BY EMSI NO LATER THAN FRIDAY, NOVEMBER 30, 2010.** Incomplete applications and requests received after such date are subject to denial.

2. **ALL APPROVED PURCHASES MUST BE COMPLETED NO LATER THAN THURSDAY, JANUARY 31, 2011, AND COPIES OF FINAL INVOICES MUST BE SUBMITTED TO EMSI NO LATER THAN FRIDAY, FEBRUARY 28, 2011. If purchases are not completed by January 31, 2011, or if copies of final invoices are not received by EMSI by February 28, 2011, reimbursements for such purchases are subject to denial or modification.**
3. **ALL FINAL DOCUMENTATION OF PURCHASES, IN THE FORM OF CANCELLED CHECKS, MUST BE SUBMITTED TO EMSI NO LATER THAN FRIDAY, MAY 31, 2011. If such documentation has not been received by EMSI by May 31, 2011, reimbursement for purchases, even if previously approved, WILL NOT BE MADE. EMSOF funds not spent on May 31, 2011 will be directed to other appropriate uses.**

Each provider applying for EMSOF funding MUST be in compliance with all regulations, policies and priorities of the State and EMSI both at the time EMSOF applications are submitted and at the time reimbursement is made to the provider. Failure to be and remain in compliance with result in the provider forfeiting any approved EMSOF funds.

In the event that EMSI makes available any group purchasing arrangements for EMSOF approved equipment, providers wishing to purchase equipment covered by the arrangement must either purchase such equipment through the designated group purchasing program or be denied reimbursement in excess of the amount which would have been paid had the service participated in the group purchasing arrangement.

As required by the PA Department of Health, expenditure of provider EMSOF requires prior written approval of each request, signed by the Department's Project Officer or Alternate to be valid. Utilization of EMSOF money is contingent upon use of other matching funds contributed by the provider in the following ratios: Urban – 50% EMSOF, 50% provider supplied funds; Rural – 60% EMSOF, 40% provider supplied funds. Unless otherwise approved by the Department in advance, all items purchased using EMSOF must be listed on the Emergency Medical Services Operating Fund Funding Priorities as published in the Pennsylvania Bulletin.

All other Terms and Conditions applicable to EMSOF funding must be adhered to.

(Approved by EMSI Board of Directors, September 9, 2010)