

EMSOF ALLOCATIONS FOR FY 2008-2009

The Funding Priorities for fiscal year 2008-2009 have been published in the Pennsylvania Bulletin (38 Pa.B. 2018, Saturday, April 26, 2008) 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 2008-2009:

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	\$101,462
Armstrong	\$20,509
Beaver	\$26,299
Butler	\$38,020
Fayette	\$32,022
Greene	\$14,360
Indiana	\$25,704
Lawrence	\$17,700
Washington	\$38,611
Westmoreland	\$55,313

DEADLINES:

1. All requests for EMSOF money for FY 2008-2009 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 28, 2008. Incomplete applications and requests received after such date are subject to denial.

2. **ALL APPROVED PURCHASES MUST BE COMPLETED NO LATER THAN THURSDAY, JANUARY 30, 2009, AND COPIES OF FINAL INVOICES MUST BE SUBMITTED TO EMSI NO LATER THAN FRIDAY, FEBRUARY 27, 2009. If purchases are not completed by January 30, 2009, or if copies of final invoices are not received by EMSI by February 27, 2009, 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 29, 2009. If such documentation has not been received by EMSI by May 29, 2009, reimbursement for purchases, even if previously approved, WILL NOT BE MADE. EMSOF funds not spent on May 29, 2009 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.

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

(Approved by EMSI Board of Directors, September 11, 2008)