

EMSOF ALLOCATIONS FOR FY 2006-2007

The Funding Priorities for fiscal year 2006-2007 have been published in the Pennsylvania Bulletin (Vol. 36, No. 20, May 20, 2006, pp. 2469-2472) and may be obtained from the PA DOH website or at www.emsi.org.

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 2006-2007:

1. Recruitment and Retention Programs
2. Organizational Risk Management Programs
3. Requests by licensed BLS and ALS ambulance services with primary emergency response areas.

Allocations by County are as follows:

Allegheny	\$158,492
Armstrong	\$31,869
Beaver	\$40,691
Butler	\$57,411
Fayette	\$49,060
Greene	\$22,168
Indiana	\$39,602
Lawrence	\$27,422
Washington	\$58,533
Westmoreland	\$84,752

DEADLINES:

1. All requests for EMSOF money for FY 2006-2007 must be submitted through each respective County EMS Council, County EMSOF 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 via internet on forms which can be found at www.emsi.org. 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 EMSOF COORDINATOR, OR OTHER APPROVED ENTITY OR PERSON, AND RECEIVED BY EMSI NO LATER THAN THURSDAY, NOVEMBER 30, 2006.** Individual counties may set earlier deadlines. Incomplete applications and requests received after such date are subject to denial.
2. **ALL APPROVED PURCHASES MUST BE COMPLETED NO LATER THAN WEDNESDAY, JANUARY 31, 2007, AND COPIES OF FINAL INVOICES MUST**

BE SUBMITTED TO EMSI NO LATER THAN WEDNESDAY, FEBRUARY 28, 2007. Individual counties may set earlier deadlines. If purchases are not completed by January 31, 2007, or if copies of final invoices are not received by EMSI by February 28, 2007, reimbursements for such purchases are subject to denial.

3. **ALL FINAL DOCUMENTATION OF PURCHASES, IN THE FORM OF CANCELLED CHECKS, MUST BE SUBMITTED TO EMSI NO LATER THAN THURSDAY, MAY 31, 2007.** Individual counties may set earlier deadlines. If such documentation has not been received by EMSI by May 31, 2007, reimbursement for purchases WILL NOT BE MADE. EMSOF funds not committed on June 1, 2007 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.

(Approved by EMSI Board of Directors, June 8, 2006)