

**Peninsula Regional Support Network  
CMHA Review**

**Cost Allocation Protocol**

Agency:	Reviewer(s):
	Date(s) of review:

	Review Element	Met	Not Met	N/A	Reviewer's Notes/Comments
<b>1</b>	<b>Cost Allocation Methodology</b>				
1.1	The agency has a cost allocation plan				
1.2	The agency cost allocation methodology is consistent with its reimbursement methods and revenue streams.				
1.3					
<b>2</b>	<b>Supporting Documentation</b>				
2.1	The agency has supporting documentation to demonstrate its implementation of the allocation plan.				
2.2	The agency maintains supporting documentation for allocating indirect costs (time studies, FTE's, Square footage, etc.)				
2.3	The agency maintains supporting documentation to support costs allocated between Medicaid and non-Medicaid funding sources.				
2.4					
2.5					

**Note:**