

**Peninsula Regional Support Network
CMHA Review**

Revenue Protocol

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

	Review Element	Met	Not Met	N/A	Reviewer's Notes/Comments
1	Third Party Revenue				
1.1	The agency has processes in place to demonstrate that all third party revenue resources are identified, pursued, and recorded.				
1.2	Agency expenses are properly attributed to third part revenues.				
1.3					
2	Accounting for Revenue				
2.1	Agency tracks all revenue by funding source and service types (Jail services, ITA, XIX, etc..).				
2.2					
3	Interest				
3.1	Agency expends interest earned on public mental health services.				