



December 20, 2013

## **MEMORANDUM**

**TO:** Ryan White Part D Contractual Service Providers/Reporting Contacts

**FROM:** Charmella Tyler, Ryan White Part D Administrator **SUBJECT:** 2014 Ryan White Part D Reporting Schedule

<b>Due Date</b>	Report Description
2/3/2014	RSR Completeness Report and RDR to DHEC (reporting period 1/1/13-12/31/13)
January/February	<ul> <li>Information for the yearly grant application due to DHEC. Includes Quality Management Data</li> </ul>
2/17/2014	<ul> <li>2<sup>nd</sup> Quarter Programmatic Report (reporting period 11/1/13-1/31/14)</li> <li>2<sup>nd</sup> Quarter Financial Report (reporting period 11/1/13-1/31/14)</li> </ul>
3/3/2014	Ryan White Service Report – RSR (Client Level Data) due directly to HRSA through EHB (reporting period 1/1/13-12/31/13)
July	■ Pediatric Clinic Site Visits (USC IC Visit in October)
5/15/2014	<ul> <li>3<sup>rd</sup> Quarter Programmatic Report (reporting period 2/1/14-4/30/14)</li> <li>3<sup>rd</sup> Quarter Financial Report (reporting period 2/1/14-4/30/14)</li> </ul>
8/15/2014	<ul> <li>4<sup>th</sup> Quarter Programmatic Report (reporting period 5/1/14-7/31/14)</li> <li>4<sup>th</sup> Quarter Financial Report (reporting period 5/1/14-7/31/14)</li> </ul>
11/17/2014	<ul> <li>1st Quarter Programmatic Report (reporting period 8/1/14-10/31/14)</li> <li>1st Quarter Expenditures Report (reporting period 8/1/14-10/31/14)</li> </ul>

Unless otherwise noted above, send the reports to Charmella Tyler via the South Carolina DHEC – HIV/AIDS Care Network in *Provide Enterprise*. Thank you!