

Rejected Financial and Management Operations Submissions:

How to avoid a Late Presumptive Failure (LPF) score of zero.

Rejected Submissions:

A common reason for receiving an LPF is failing to correct Rejection issues by the submission due date. The Unaudited Financial and Management Operations Certification submissions are due two months after the fiscal year end (FYE), without penalty points, and up to five months after the FYE, with penalty points. The audited financial submission is due nine months after the FYE. The audited financial statement does not incur late penalties for being late, failure to submit results in LPF.

Before the submission due date, a HA may submit corrected information as many times as necessary. So, it is in the HA's best interest to submit its data well before the due date in order to resolve rejection issues.

A HA that submits within 15 days of the due date and is rejected, will only receive one opportunity to correct the submission. The correction must be submitted within 15 days of the rejection, and may be subject to penalty points.

If you have any questions, please contact your FASS-PH Analyst or a MASS staff member.