Legend:

- [peach box] → Automated IDHS Process from New Expedited Database
- [yellow box] → Available on IOC Website

Process flow:

Recurring Expedited Requests (Max 6 months) Form 4279 (R-2-12) → Application Received

One Time Emergency Requests (1 per Quarter) Form 4279 (R-2-12) → Application Received

Application Received → Automated Email Acknowledgement For Receipt of Application (Sent by IDHS Fiscal) → *IDHS Program Office*

IDHS Program Office → Approve → IDHS Fiscal Office Mary Collier → Executive Leadership Team

IDHS Program Office → Deny → Automated Denial Email Notification (Sent by IDHS Fiscal)

Executive Leadership Team → Approve → Automated Approval Email Notification (Sent by IDHS Fiscal)

Executive Leadership Team → Deny → Automated Denial Email Notification (Sent by IDHS Fiscal)

Approve branches:

One Time Emergency Requests HFS Processed Medicaid & Non-Medicaid Requests (Once per Quarter) (Dollar Limits Apply) Certain Criteria Must Be Met → IDHS Fiscal Submits Weekly List To GOMB → GOMB Sends Voucher Request to IOC → Vendors / Providers Query Payment Information on IOC Website

Recurring Non-Medicaid Payments (Dollar Limits Apply) → IDHS Fiscal Submits Weekly List To GOMB → GOMB Sends Voucher Request to IOC → Vendors / Providers Query Payment Information on IOC Website

Recurring Non-Medicaid Payments → Automated Email Notification for 30 Days Prior to Expiration (Sent by IDHS Fiscal)

Recurring DHS Processed Medicaid Eligible Payments → IDHS Fiscal Codes Vouchers for Expedite and submits list to IOC → Vendors / Providers Query Payment Information on IOC Website

IDHS Expedited Process -Version 1.0