User enters data into DARTS software as services are provided.

Users submit data via FTP to IDHS weekly but at least monthly.

IDHS edits and balances data weekly against existing files (rate, pharmacy, reimbursement) and weekly creates Mobius reports identifying accepted/rejected openings and services.

IDHS creates and sends tape containing Medicaid billings for submission to Department of Healthcare and Family Services (DHFS).

IDHS processes DARTS service data.

Mobius reports used monthly to create vouchers for contract payments to organizations.

Mobius reports created (the end of the week of each Monday submission).

DHFS processes IDHS Medicaid tape.

DHFS processes all processed Medicaid claims and remittance advices to the Office of the Comptroller and creates and mails weekly error reports (which alert organizations to errors that will be contained on the remittance advice).

Comptroller mails remittance advice and payment.