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7/29/22

### **Directive 5.101 Consumer Banking Directive 5.070 Fiscal Reviews**

Changes have been made to Division [Directive 5.070 Fiscal Review](#) and [Directive 5.101 Consumer Banking](#) and the [Request for Expenditure Form](#) was updated. Changes include:

#### **Directive 5.070**

- POS provider review will become part of the Provider Relations review process; therefore, it was removed from this Business Office Directive.
- Updates made to the authority section.

#### **Directive 5.101**

- The cash held at home threshold was increased from \$100 to \$300.
- Payments of \$500 or more will now require a Regional Office Director (or their designee) signature. This is an increase from the previous amount of \$300. \*\*These changes were made to match what is currently outlined in the Provider Contract.
- Updates made to the authority section.

If you have questions, please contact your local [Regional Office](#).

[www.dmh.mo.gov/dd](http://www.dmh.mo.gov/dd)  
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MISSOURI DEPARTMENT OF MENTAL HEALTH