

**WAC 388-835-0275 What requirements apply when amendments are filed?**

- (1) When amendments are filed, a provider must report:
- (a) The circumstances surrounding the amendments;
  - (b) The reasons why the amendments are needed; and
  - (c) All relevant supporting documentation.
- (2) DSHS may refuse to consider any amendment that gives a provider a more favorable settlement or rate if the amendment is the result of:
- (a) Circumstances over which the provider has control; or
  - (b) Good-faith error using the system of cost allocation and accounting in effect during the reporting period in question.
- (3) Acceptance or use by DSHS of an amendment to a cost report does not release a provider from civil or criminal liability.

[Statutory Authority: RCW 71A.20.140. WSR 01-10-013, § 388-835-0275, filed 4/20/01, effective 5/21/01.]