Activity	Activity Name	RFR#	COMMBUYS	Final FY	Waiver?	Meditech	Prog. Address:	Master	Billing	Attend-	Rate Type	Reimburse-	Chapter 257 Class	Contracting	Code as	CR Option	Activit
Code			BID # (Used to	of		Enroll/ SDR	<u>A</u> dmin. Hub	Agree-	Type (1)	ance Unit	(3)	ment Unit of	Rate/ Other Class	Forms &	M04	Allowed	Code
			find RFR's on	Procure-		Required	Corporate HQ	ment?		Type used		Service	Rates?	Engagement			
			COMMBUYS)	ment			<u>S</u> ervice Site			on DocID				Docs			
										(2)				(4)			
Resid	lential Services													ĺ	Resider	ntial Ser	vices
			BD-14-1023-														
3150	Placement Services	PS-15	DMR10-DMRCO-	FY2024	Υ	Υ	С	Υ	UR	D	CL	DAY	101 CMR 411	sow	-	-	3150
			00000000671														
3153	Residential Supports	ALTR-14	S162628	FY2024	Y	Υ	S	Υ	UR	D <b>(5)</b>	CL	DAY <b>(5)</b>	101 CMR 420	SOW	-	Y (5)	3153
3182	Emergency Stabilization Residence	EMER-RES-10	S118550	FY2020	Υ	Υ	S	-	AR	D <b>(6)</b>	CL	DAY/MONTH	101 CMR 420	SOW	-	-	3182
3713	ABI Occupancy Services	ALTR-14	S162628	FY2024	-	-	С	Υ	AR	М	CL	MONTH	101 CMR 420	S00	-	-	3713
3751	ABI - Residential Habilitation	ALTR - 14	S162628	FY2024	Υ	Υ	S	Υ	UR	D <b>(5)</b>	CL	DAY <b>(5)</b>	101 CMR 420	SOW	-	Y (5)	3751
			BD-14-1023-														
3752	ABI - Shared Living	PS-15	DMR10-DMRCO-	FY2024	Υ	Υ	С	Υ	UR	D	CL	DAY	101 CMR 411	sow	-	-	3752
			00000000671														
3753	Occupancy ALTR Services	ALTR-14	S162628	FY2024	-	-	С	Υ	AR	М	CL	MONTH	101 CMR 420	S00	-	-	3753
Day	& Employment Services													Day & Er	nploym	ent Ser	vices
3163	Community Based Day Supports	EMP-DAY-09	S115778	FY2020	Υ	Υ	S	Υ	UR	Н	CL	1/4 HOUR	101 CMR 415	SSF	-	-	3163
3165	Adult Day Health Services	EMP-DAY-09	S115778	FY2020	-	Υ	S	Υ	UR	Н	CL	1/4 HOUR	101 CMR 310	SSF	-	-	3165
3168	Individual Supported Employment	EMP-DAY-09	S115778	FY2020	Υ	Υ	Α	Υ	UR	Н	CL	1/4 HOUR	101 CMR 419	SSF	-	-	3168
			BD-16-1039-											CIEC Engagement			
3180	Competitive Integrated Employment Service (CIES)	CIES	EHS01-EHS02-	FY2019	Υ	Υ	Α	Υ	UR	Н	CL	1/4 HOUR	101 CMR 410	CIES Engagement Form	-	-	3180
			00000005273														
3181	Group Employment	EMP-DAY-09	S115778	FY2020	Υ	Υ	Α	Υ	UR	Н	CL	1/4 HOUR	101 CMR 419	SSF	-	-	3181
3285	Day Habilitation Supplement	EMP-DAY-09	S115778	FY2020	Υ	Υ	S	Υ	UR	Н	CL	1/4 HOUR	101 CMR 424	SSF	-	-	3285
3664	Day Habilitation Services	EMP-DAY-09	S115778	FY2020	-	Υ	S	Υ	UR	Н	CL	1/4 HOUR	101 CMR 348	SSF	-	-	3664
3681	DDS/Group Supported Employment Partnership	EMP-DAY-09	S115778	FY2020	-	Υ	С	Υ	CR	С	CR	COST		SCF, 1, 3	Υ	Υ	3681
3764	Facility Day Habilitation	EMP DAY 09	S115778	FY2020	_	٧	S	٧	UR	Н	CL	1/4 HOUR	101 CMR 348	SSF			3764

Supp	ort Services														Supp	ort Ser	vices
3174	Support Services LUSA	ANSS-15	BD-17-1023- 1023C-1023L- 15561	FY2024	-	-	С	-	UR	H (12)	CL or RA <b>(12)</b>	1/4 HOUR <b>(12)</b>	(12)	SSF, 3, 4 <b>(12)</b>	Υ	-	3174
3700	Family Support Navigation	SSQUAL-10 / DESE / SDQUAL- 10 (as applies)	S119820/S12125 7/S120926	FY2022 / FY2018 / FY2018	-	Y	С	Υ	UR	н	CL	1/4 HOUR	101 CMR 414	SSF	1	-	3700
3701	Respite In Recipient's Home-Day	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	D	CL	DAY	101 CMR 414	SSF	-	-	3701
3702	Respite In Care Giver's Home	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	D	CL	DAY	101 CMR 414	SSF	-	-	3702
3703	Individualized Home Supports	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3703
3705	Children's Respite In Care Giver's Home-Day	SSQUAL-10	S119820	FY2022	-	Υ	С	Y	UR	D	CL	DAY	101 CMR 414	SSF	-	-	3705

Activity	Activity Name	RFR#	COMMBUYS	Final FY	Waiver?	Meditech	Prog. Address:	Master	Billing	Attend-	Rate Type	Reimburse-	Chapter 257 Class	Contracting	Code as	<b>CR Option</b>	Activity
Code			BID # (Used to	of		Enroll/ SDR	<u>A</u> dmin. Hub	Agree-	Type (1)	ance Unit	(3)	ment Unit of	Rate/ Other Class	Forms &	M04	Allowed	Code
			find RFR's on	Procure-		Required	<b>C</b> orporate HQ	ment?		Type used		Service	Rates?	Engagement			ı
			COMMBUYS)	ment			<u>S</u> ervice Site			on DocID				Docs			ı
										(2)				(4)			
3707	Adult Companion	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3707
3709	Community Family Trng./Residential Family Trng.	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3709
3710	Behavioral Supports and Consultation	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3710
3712	Emergency Stabilization in Caregiver's Home	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	D	CL	DAY	101 CMR 414	SSF	-	-	3712
3716	Community Peer Support/ Residential Peer Support	SSQUAL-10	S119820	FY2022	Υ	Y	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3716
3731	Respite In Recipient's Home- Hourly	SSQUAL-10	S119820	FY2022	Υ	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3731
3735	Children's Respite In Care Giver's Home-Hourly	SSQUAL-10	S119820	FY2022	-	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	3735
3738	DDS/DESE Direct Support Services	SDQUAL-10 /and DESE	S119820 / and S121257	FY2022/ FY2018	-	Enroll. req but no SDR	С	-	CR	С	CR	COST		SCF, 1, 3	-	Υ	3738
3759	Site Based Respite (Planned, for adults)	SSQUAL-10	S119820	FY2022	Υ	Υ	S	Υ	UR	D	CL	DAY	101 CMR 414	SSF	-	-	3759
3770	Family Support Centers	FSS-10	S119900	FY2020	-	Y (7)	С	-	AR	М	CL	MONTH	101 CMR 414	(10)	-	-	3770
3771	Cultural Linguistic Family Support Centers	FSS-10	S119900	FY2020	-	Y (7)	С	1	AR	M	CL	MONTH	101 CMR 414	(10)	-	-	3771
3773	Intensive Flexible Family Support Services	FSS-10	S119900	FY2020	-	Υ	С	-	UR	D	CL	DAY	101 CMR 414	(10)	-	-	3773
3774	Medically Complex Programs	FSS-10	S119900	FY2020	-	Υ	С	-	UR	М	CL	MONTH	101 CMR 414	(10)	-	-	3774
3775	Planned Facility-Based Respite Programs for Children	FSS-10	S119900	FY2020	-	Y	С	-	UR	D	CL	DAY	101 CMR 414	(10)	-	-	3775
3779	Family Support Center Stipends	FSS-10	\$119900	FY2020	-	Enroll. req but no SDR	С	-	CR	С	CR	COST		SCF, 1, 3	Υ	Υ	3779
3798	In Home Supports	IHS - 16	BD-16-1023- 1023C-1023L- 00000006399	FY2026	Υ	Υ	С	Υ	UR	Н	CL	1/4 HOUR	101 CMR 423	SSF	-	-	3798

Clinic	Clinical Services Clinical Services																
3170	Clinical Team	CT-18	BD-17-1023- 1023C-1023L- 14733	FY2027	-	,	С	Υ	AR	М	CL	MONTH	101 CMR 424	SSF	-	-	3170
3202	Medical Services	10-R7-Medical Services	S119858	FY2020	-	1	С	-	CR	С	CR	COST		SCF, 1, 3	MM1 or M2M <b>(11)</b>	Υ	3202
3208	Psychiatry Services	Psych-11	S123006	FY2025	-	1	С	Υ	UR	Н	CL	Various			MM1 or M2M <b>(11)</b>	-	3208
3240	Physical Therapy	SSQUAL-10	S119820	FY2022	-	Υ	С	-	UR	V	CL	VISIT	101 CMR 350	SSF	-	-	3240
3283	Assistive Technology	SSQUAL-10	S119820	FY2022	ALTR co	-	С	-	CR	С	CR	COST		SCF, 1, 3	-	Υ	3283
3777	Nursing Facility Active Treatment - Specialized Services	EMP-DAY-09	S115778	FY2020	-	Y	S	Y	UR	Н	CL	1/4 HOUR	101 CMR 415	SSF	-	-	3777

Activity Code	Activity Name	RFR#	COMMBUYS BID # (Used to find RFR's on COMMBUYS)	Final FY of Procure- ment	Waiver?	Meditech Enroll/SDR Required	Prog. Address: Admin. Hub Corporate HQ Service Site	Master Agree- ment?	_	Attend- ance Unit Type used on DocID (2)	Rate Type (3)		Chapter 257 Class Rate/ Other Class Rates?	Contracting Forms & Engagement Docs (4)	Code as M04	CR Option Allowed	Activity Code
Misce	ellaneous Services													Mis	scellane	ous Ser	vices
3228	Recruitment Services	UYC-14	S170275	FY2024	-	-	С	-	CR	С	CR	COST		SCF, 1, 3	Υ	Υ	3228
3253	Specialized Services for Vision and Rehab	VISION-18	BD-17-1023- 1023C-1023L- 12969	FY2026	-	Y	С	-	UR	н	CL	HOUR	101 CMR 422 or 101 CMR 423	SSF	-	-	3253
3274	Corporate Representative Payee Services	CRP-17	BD-17-1023- 1023C-1023L- 00000009561	FY2027	-	Y	С	Y	UR	М	CL	MONTH	101 CMR 424	SSF	-	-	3274
3279	Guardianship Services	Guard-2008	\$113350	FY2018	-	-	С	Υ	UR	Н	RA	1/4 HOUR		SSF	MM1 or M2M <b>(11)</b>	-	3279
3750	Fiscal Intermediary Processing Fee	F/EA, FMS	BD-16-1023- 1023C-1023L- 00000006887	FY2025	Υ	-	С	-	AR	М	RA	MONTH		SCF, 1 SSF <b>(13)</b>	Y	-	3750
3760	Non-Waiver Services	Various		Varies	-	N	С	-	CR	С	CR	COST		SCF, 1, 3	Y	Υ	3760
3776	Family Leadership Program	FSS-10	\$119900	FY2020	-	Υ	С	-	CR	С	CR	COST		SCF, 1, 3	-	Υ	3776
3780	Financial Assistance	Various		Varies	-	Enroll. req but no SDR	С	-	CR	С	CR	COST		SCF, 1, 3	Υ	Υ	3780
3781	Financial Assistance Administration	Various		Varies	-	Enroll. req but no SDR	С	-	AR	Р	CL	Transaction	101 CMR 414	SSF	-	-	3781
3799	Fiscal Intermediary Service- ISO	F/EA, FMS	BD-16-1023- 1023C-1023L- 00000006887	FY2025	-	Y	С	1	CR	С	CR	COST		SCF, 1, 3	Υ	Y	3799
3191	Furnishings and Equipment	Various		Varies	-	-	N/A	-	CR	С	CR	COST		SCF, 1, 3 or 6 (8)	Υ	Υ	3191
Trans	sportation Services													Trai	nsportat	tion Ser	vices
3196	Transportation HST	Issued by EHS		N/A	Υ	Υ	С	-	CR	Т	CR	TRIP		Per Order	Υ	Υ	3196
3196	Transportation (Unblended)	EMP-DAY-09	S115778	FY2020	Υ	Υ	С	Υ	AR	Т	RA	MONTH		SSF 3, 4	Υ	Υ	3196
3196	3168 Transportation- to and from jobs	EMP-DAY-09	S115778	FY2020	Υ	Υ	С	Υ	UR	Т	CL	TRIP	101 CMR 419	SSF	Υ	Υ	3196
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Agency	With Choice Service Services												Agen	cy With Cho	oice Ser	vice Ser	vices
	AWC- Family Support Navigation	SDQUAL-10	S120926	FY2018	Υ	Y	С	Y	UR	Н	CL	1/4 HOUR	101 CMR 414	SSF	-	-	6700
6701	AWC- Respite In Recipient's Home	SDQUAL-10	S120926	FY2018	Υ	Y	С	Υ	CR	D	CR	COST	101 CMR 414	SCF, 1, 3	-	Υ	6701
6703	AWC- Individualized Home Supports	SDQUAL-10	S120926	FY2018	Υ	Υ	С	Υ	CR	Н	CR	COST	101 CMR 414	SCF, 1, 3	-	Υ	6703
	AWC-Individualized Day Supports	SDQUAL-10	S120926	FY2018	Υ	Υ	С	Υ	CR	Н	CR	COST	101 CMR 414	SCF, 1, 3	-	Υ	6704
6707	AWC- Adult Companion	SDQUAL-10	S120926	FY2018	Υ	Υ	С	Y	CR	Н	CR	COST	101 CMR 414	SCF, 1, 3	-	Υ	6707
	AWC- Community Family Trng	SDQUAL-10	S120926	FY2018	Υ	Υ	С	Y	CR	Н	CR	COST	101 CMR 414	SCF, 1, 3	-	Υ	6709
	AWC-Community Peer Support	SDQUAL-10	S120926	FY2018	Υ	Y	C	Y	CR	Н	CR	COST	101 CMR 414	SCF, 1, 3	-	Υ	6716
	Agency w/ Choice Admin Fee  AWC- Financial Assistance	SDQUAL-10 SDQUAL-10	S120926 S120926	FY2018 FY2018	-	Y Enroll. req but no SDR	C C	Y	UR CR	С	CL CR	MONTH COST	101 CMR 414	SSF SCF, 1, 3	Υ	Y	6753 6780

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Activity Code	Activity Name	RFR#	COMMBUYS BID # (Used to	Final FY of	Waiver?	Meditech Enroll/SDR	Prog. Address:	Master	Billing	Attend-	Rate Type		Chapter 257 Class Rate/ Other Class	Contracting Forms &	Code as M04	CR Option Allowed	Activity Code
Code			find RFR's on	Procure-		Required	Admin. Hub Corporate HQ	Agree- ment?	Type (1)	ance Unit Type used	(3)	Service	Rate/ Other class	Engagement	10104	Allowed	Code
			COMMBUYS)	ment		Required	Service Site	ment:		on DocID		Service	nates:	Docs			
			,				=====================================			(2)				(4)			
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Autis	m Services														Aut	ism Ser	vices
3772	Autism Support Centers	FSS-10	S119900	FY2020	-	Y (9)	С	-	AR	М	CL	MONTH	101 CMR 414	(10)	-		3772
7100	Adult ASD Coaching - Agency	CoachAut-17	BD-16-1023- DMR10-DMRCO- 00000008124	FY2020	-	Y	С	-	UR	Н	CL	1/4 HOUR	101 CMR 414	SCF, 1, SSF	-	-	7100
7101	Adult ASD Coaching - Individual	IndCoachAut-17	BD-16-1023- 1023C-1023L- 00000008703	FY2020	-	Y	С	1	UR	Н	CL	1/4 HOUR	101 CMR 414	SCF, 1, SSF	-	-	7101
Cred	entialed State Op Services													Credential	ed State	On Ser	vices
4157	State Op Residential Services	N/A			Y				UR	D	<u> </u>	DAY		<del>Ci cuciitiai</del>	- Cu Otate	Op oc.	4157
4168	State Op Employment Supports	N/A			Y				UR	Н	-	1/4 HOUR					4168
	State Op Emerg Stabilization	N/A			Υ				UR	Н	_	1/4 HOUR					4182
		,										,					
Cred	entialed Non-DDS Services													Credentiale	d Non-D	DS Ser	vices
9150	MCB Individual/Community Supports	N/A			Υ				UR	D	-	DAY					9150
9153	MCB Residential Services	N/A			Υ				UR	D	-	DAY					9153
9163	MCB Employment	N/A			Υ				UR	Н	-	1/4 HOUR					9163
9798	MCB Individualized Home Supports	N/A			Υ				UR	Н	-	1/4 HOUR					9798
																	1
1	MA= Master Agreement; UR = Unit Rate; AR = Accomo	dation Rate; <b>MO</b> =	Maximum Obligati	ion; <b>CR</b> = Cos	t Reimburs	ement											
2	<b>D</b> = Day; <b>H</b> = Hour; <b>M</b> = Month; <b>T</b> = Trip; <b>V</b> = Visit; <b>P</b> = P	ayment; <b>A</b> = Array;	<b>C</b> = Cost Reimburs	ement (Note	e: "C" is use	d only where a	ttendance is not co	ollected)									
3	UR = Unit Rate; CR = Cost reimbursement; RA = Rate A	greement															
4	SCF = Stand Contract Form; 1, 3, 4, & 6 = Contact Attac	hments <b>SSF</b> = Serv	ice Summary Form	<b>SOW</b> = Stat	e of Work	SOO = Stateme	nt of Occupancy										
5	3153 and 3751 start up contracts can be cost contracts	. The DocID shoul	d end with "C" for	such cost coi	ntracts.												
6	Rate can be DAY or MONTH but doc Id must always en	d in "D"; Occupano	y contracts associa	ited with Em	ergency Sta	bilization will b	e contracted in ac	tivity code	3753.								
7	Enrollments for Family support centers and Cultural Lir	nguistic Family Sup	port Centers limite	d to individu	als receiving	g extended ser	vice navigation										
8	8 For non-capital purchases use Attachment 3. For capital purchases use Attachment 6.																
9																	
10																	
11																	

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If service has an associated class rate it must be used. Otherwise a rate may be negotiated. Attachment 3 and 4 only required for negotiated rate. Unit and Billing type should mirror that of associated service.

The SCF and 1 only need to be executed at beginning of FY. SSF used to manage units and rate. Rate determined through negotiation with F/EA.

Activity		
Code	Name	Matrix Category
3150	Placement Services	Residential Services
3153	Residential Supports	Residential Services
3163	Community Based Day Supports	Day & Employment Services
3165	Adult Day Health Services	Day & Employment Services
3168	Individual Supported Employment	Day & Employment Services
3170	Clinical Team	Clinical Services
3174	Support Services LUSA	Support Services
3180	Competitive Integrated Employment Service (CIES)	Day & Employment Services
3181	Group Employment	Day & Employment Services
3182	Emergency Stabilization Residence	Residential Services
3191	Furnishings and Equipment	Miscellaneous Services
3196	Transportation HST	Transportation Services
3196	Transportation (Unblended)	Transportation Services
3196	3168 Transportation- to and from jobs	Transportation Services
3202	Medical Services	Clinical Services
3208	Psychiatry Services	Clinical Services
3228	Recruitment Services	Miscellaneous Services
3240	Physical Therapy	Clinical Services
3253	Specialized Services for Vision and Rehab	Miscellaneous Services
3274	Corporate Representative Payee Services	Miscellaneous Services
3279	Guardianship Services	Miscellaneous Services
3283	Assistive Technology	Clinical Services
3285	Day Habilitation Supplement	Day & Employment Services
3664	Day Habilitation Services	Day & Employment Services
3681	DDS/Group Supported Employment Partnership	Day & Employment Services
3700	Family Support Navigation	Support Services
3701	Respite In Recipient's Home-Day	Support Services
3702	Respite In Care Giver's Home	Support Services
3703	Individualized Home Supports	Support Services
3705	Children's Respite In Care Giver's Home-Day	Support Services
3707	Adult Companion	Support Services
3709	Community Family Trng./Residential Family Trng.	Support Services
3710	Behavioral Supports and Consultation	Support Services
3712	Emergency Stabilization in Caregiver's Home	Support Services
3713	ABI Occupancy Services	Residential Services
3716	Community Peer Support/ Residential Peer Support	Support Services
3731	Respite In Recipient's Home- Hourly	Support Services
3735	Children's Respite In Care Giver's Home-Hourly	Support Services
3738	DDS/DESE Direct Support Services	Support Services

Activity		
Code	Name	Matrix Category
3738	DDS/DESE Direct Support Services	Support Services
3750	Fiscal Intermediary Processing Fee	Miscellaneous Services
3751	ABI - Residential Habilitation	Residential Services
3752	ABI - Shared Living	Residential Services
3753	Occupancy ALTR Services	Residential Services
3759	Site Based Respite (Planned, for adults)	Support Services
3760	Non-Waiver Services	Miscellaneous Services
3764	Facility Day Habilitation	Day & Employment Services
3770	Family Support Centers	Support Services
3771	Cultural Linguistic Family Support Centers	Support Services
3772	Autism Support Centers	Autism Services
3773	Intensive Flexible Family Support Services	Support Services
3774	Medically Complex Programs	Support Services
3775	Planned Facility-Based Respite Programs for Children	Support Services
3776	Family Leadership Program	Miscellaneous Services
3777	Nursing Facility Active Treatment - Specialized Services	Clinical Services
3779	Family Support Center Stipends	Support Services
3780	Financial Assistance	Miscellaneous Services
3781	Financial Assistance Administration	Miscellaneous Services
3798	In Home Supports	Support Services
3799	Fiscal Intermediary Service- ISO	Miscellaneous Services
4157	State Op Residential Services	Credentialed State Op Services
4168	State Op Employment Supports	Credentialed State Op Services
4182	State Op Emerg Stabilization	Credentialed State Op Services
6700	AWC- Family Support Navigation	Agency With Choice Service Services
6701	AWC- Respite In Recipient's Home	Agency With Choice Service Services
6703	AWC- Individualized Home Supports	Agency With Choice Service Services
6704	AWC-Individualized Day Supports	Agency With Choice Service Services
6707	AWC- Adult Companion	Agency With Choice Service Services
6709	AWC- Community Family Trng	Agency With Choice Service Services
6716	AWC-Community Peer Support	Agency With Choice Service Services
6753	Agency w/ Choice Admin Fee	Agency With Choice Service Services
6780	AWC- Financial Assistance	Agency With Choice Service Services
7101	Adult ASD Coaching - Individual	Autism Services
9150	MCB Individual/Community Supports	Credentialed Non-DDS Services
9153	MCB Residential Services	Credentialed Non-DDS Services
9163	MCB Employment	Credentialed Non-DDS Services
9798	MCB Individualized Home Supports	Credentialed Non-DDS Services
7100	Adult ASD Coaching - Agency	Autism Services

Date	Description	Added By
05/01/17	Base Version 5/1/2017 released Added 3750 Fiscal Intermediary Processing Fee 3170: Removed waiver enrollment requirement	CO
05/02/17	Added 3750 Fiscal Intermediary Processing Fee	DLattimore
05/03/17	3170: Removed waiver enrollment requirement	RClift
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