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DATE: JULY 12, 2007

TO: PROJECT COORDINATORS  
*THE NETWORK FOR A HEALTHY CALIFORNIA (NETWORK)*

SUBJECT: PROGRAM LETTER #07-07  
UPDATE ON INVOICE PROCESSING UNDER THE  
NEW CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

This email is a reminder that all new *Network* contracts placed in service after July 1, 2007 will be written under the new California Department of Public Health (CDPH). Attached are new invoice and state share documentation report templates with the new CDPH name and the correct accounting codes. Please use these new templates for expenditures that occur after July 1, 2007.

Agreements approved before July 1, 2007 shall continue in full force and effect, with the newly formed CDPH assuming all of the rights, obligations, liabilities, and duties of the former California Department of Health Services and any of its predecessors as relates to the duties, powers, purposes, responsibilities, and jurisdiction vested by the Act in each of the resulting departments. Use the existing invoice and state share documentation report templates for all expenditures prior to July 1, 2007.

Please share the new templates with those individuals responsible for fiscal reporting to ensure invoices are not delayed. Contact your assigned Contract Manager if you have any questions regarding any of the above clarifications.

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