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Exhibit A

Goods and Services That Require Prior Approval

(Revised 05/22)

Non-medical vocational rehabilitation goods and services are provided only as required to determine eligibility and priority for services, and as required to assist the consumer in achieving a competitive integrated employment outcome (34 Code of Federal Regulations [CFR] 361.49).

Limitations

This prior approval chart is for reference use only. It contains only the <u>approvals</u> necessary to purchase non-medical goods and services, as defined and listed in the California Code of Regulations (CCR). It does not contain procurement requirements or other service requirements.

Effective 5/31/2016 state regulations were revised so that On-the-Job Training (OJT) District Administrator prior approval is no longer required for OJT over \$1,500. (California Code of Regulations, title 9, section 7157)

In addition to the approvals in this chart, other requirements must be followed when purchasing VR goods and services, including secondary approval requirements, and prior approval requirement by Federal awarding agencies, and procedures as outlined in <u>Rehabilitation Administration Manual (RAM) Chapter 9</u> <u>Procurement</u>—for purchases of \$5,000 or over.

The Team Manager or Rehabilitation Counselor are responsible for researching the complete and proper procedures prior to authorization of services.

For medical goods and services, refer to <u>Exhibit C—Medical Services</u> <u>that Require Prior Approval</u>.

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Goods or Services	Prior Approval(s) Required	Refer to RAM Chapter 12	Refer to CCR/CFR
Assistive Technology Devices	 RSA approval when \$5,000 or over, including A.T. software 	1223	2 CFR 200.313
Business Enterprise Program (BEP) Vendor Training	 BEP Training Instructor approval 	1208	CCR 7220
Child Care	Team Manager approval	1273.2	7175
College Level Training for	Two-Year: Team Manager approval	1284	7261.1
the Deaf	 Four-Year: Team Manager approval when scores are less than standard 		
	Graduate: Team Manager approval		
	 Sponsorship Probation Extension: Team Manager approval 		
Consumer Permanent Relocation	Team Manager approval	1288.1	7163.5
	 District Administrator approval when \$2,000 and over 		
Interpreters	Team Manager interview and	1242	7300

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Goods or Services	Prior Approval(s) Required	Refer to RAM Chapter 12	Refer to CCR/CFR
	approval		
Maintenance	 District Administrator approval when \$500 or over within 12 months for consumers not living independently 	1244	7177
Mobility Evaluation	District Administrator approval	1222	7164.4
Mobility Evaluation: Waiver	 Mobility Evaluation Program Supervisor approval 	1222	7164.6
Out-of-State Training	Team Manager approval	1284, 1284.7	7155
Personal Computers – General/Hardware/Software	 RSA approval when \$5,000 or over, including integrated systems 	1262	2 CFR 200.313
Placement Equipment	RSA approval when \$5,000 or over	1263	2 CFR 200.313
Postgraduate Education	Team Manager approval	1284	7155

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Goods or Services	Prior Approval(s) Required	Refer to RAM Chapter 12	Refer to CCR/CFR
Private School	Team Manager approval	1284, 1284.8	7156
Reader Services	 Team Manager approval when more than two hours per academic unit per week 	1261, 1272	7273
	 District Administrator approval when over 1,100 hours per year for undergraduate student, or, 1,300 hours per year for graduate students 		
Readers, Notetaker Services, Attendants, and Drivers	 District Administrator approval if services provided by a family member with pay 	1261, 1272, 1287	7169
Rental: Wheelchair	District Administrator approval	1205.2, 1222.1	7160
Services to Family Members	Team Manager approval	1273, 1273.1	7175
Training Equipment	RSA approval when \$5,000 or over	1286	2 CFR 200.313
Transportation – After	Team Manager approval	1287	7161

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Goods or Services	Prior Approval(s) Required	Refer to RAM Chapter 12	Refer to CCR/CFR
Transportation – Employed Consumer	 District Administrator approval after first month of employment 	1287, 1287.3	7161.5
Tutors	 Team Manager interview and approval 	1289	7301.5
Vehicle Liability Insurance	District Administrator approval	1291, 1291.3	7162.3
Vehicle Modifications	 Mobility Evaluation Program Supervisor approval District Administrator approval when \$2,000 or over RSA approval when \$5,000 or over 	1292	7165; 2 CFR 200.313
Vehicle Purchase	RSA approval when \$5,000 or over	1293	2 CFR 200.313
Vehicle Repairs	 Team Manager approval District Administrator approval over \$500 within 12 months 	1291.2	7162.5