

New Jersey DDD DCI Systems Training for Self-Directed Employees

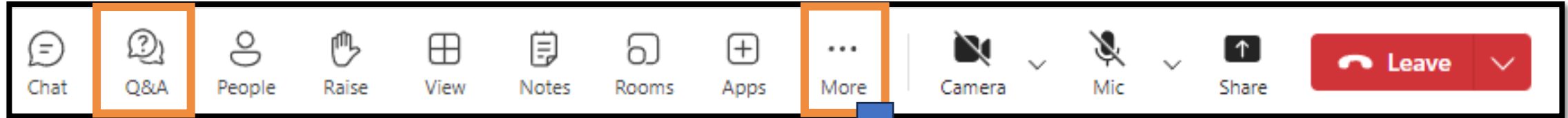
Welcome to Acumen!
Thank you for joining the Acumen Family!



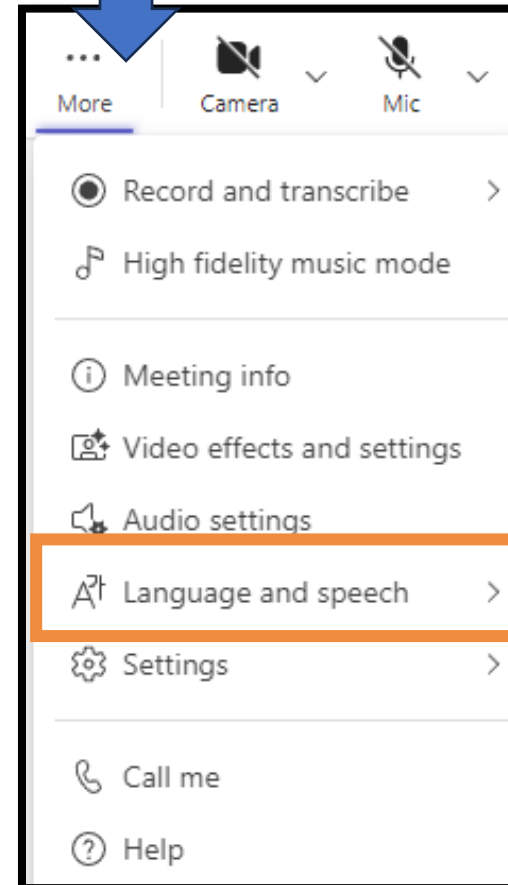
Acumen powered by DCI

Helping create a positive, long-lasting
impact on people's lives.

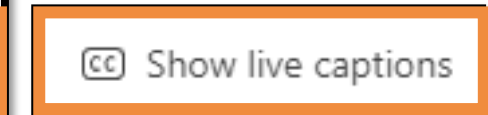
Using Microsoft Teams



- Ensure both the Camera & the Mic are disabled (as pictured above with a line through them)
- Today we will not be using the Chat (disabled) or Raise hand features
- Click the Q&A button to type & send your question during the meeting



- To enable closed captioning:
 - ✓ Click the **More** button (three dots)
 - ✓ Select **Language and speech**
 - ✓ Click **Show live captions**



- OR press **ALT+Shift+C** on your keyboard

Critical Information



This training is specifically for **Self-Directed Employees**. If you are a *Vendor, Authorized Representative* or *Employer*, please refer to our training flyer for those training dates.

- Time must be entered and approved online by the due date, *even if it falls on a weekend or holiday*.
 - ❖ Time entries approved after the due date will be processed on the following pay period's pay date
- After 60 days the entry will be prohibited as it will violate the timely filing business rule
 - ❖ All time entries must be entered and approved within 60 days of the date of service

How to Schedule a Booking with a NJ Client Services Agent?

Reach out to Customer Service to receive the booking link of your assigned agent:

- Email Support – customerservice@acumen2.net
- 24/7 Phone Assistance – 833-892-0413



Contact your assigned agent directly to receive their booking link:

- Email Support – enrollment-nj@acumen2.net
- Phone Assistance 9a.m. to 4p.m. - 848-400-5903



There are three different ways to conduct your scheduled booking in EES:

- **In-Person Support** – visit our local office in Hamilton, NJ to conduct the enrollment
- **Virtual Video Meeting** – receive support from the comfort of your home.
- **Phone Assistance** – an agent will conduct the enrollment over the phone.

Overview

Who is Acumen?



- One of the largest, most experienced fiscal management entities in the U.S.
- Servicing multiple states across the country
- Over 30 years of experience
- Customized approach for your needs

Why DCI?



- DCI increases compliance with the 21st Century Cures Act by capturing real-time punch entries at Clock In/Out at the Start/End of the shift
- Greater accuracy in service tracking, reporting, and billing for in-home care workers
- Reduction of manual work needed with paper processes
- Faster corrections of pay issues ensuring timely payment





Acumen Fiscal Agent
Innovation • Opportunity • Freedom

What is EVV?

- The 21st Century Cures Act, signed into law December 13th, 2016, by President Obama, requires state agencies to use a system of **electronic visit verification** (EVV) for all Medicaid personal care services (PCS) and home health care services (HHCS) that require an in-home visit by a provider.
- EVV uses electronic devices to verify a provider's visit
- The following data is collected for each visit:
 - ✓ The date of the service
 - ✓ The location of the service
 - ✓ The time the service begins and ends
 - ✓ The individual receiving the service
 - ✓ The individual providing the service
 - ✓ The type of service performed



Ways Employees Enter Time

They select one per shift (each clock in/out)

Mobile App



- ***Preferred Method**
- Real Time Entry – EVV compliant
- Quick & Easy
- [Mobile App Guide](#)

OR

Phone EVV



- Landline
- Real Time Entry – EVV compliant
- Historical Entry – Non-EVV compliant
- Option when access to a mobile device or computer is limited

OR

Web Portal



- Only used for service interruptions
- Time Management
- [Historical Entry](#) & Corrections – Non-EVV compliant
- Manual Time Approval
- [Profile Settings](#)
- ***Includes Mobile Web Portal** – Mobile-friendly web portal version accessed via smartphone or tablet

DCI Web Portal

***Accessed on a Desktop or Laptop Computer**

Initial Log In



***Please note:** You must verify via the link in your email to login in for the first time

When logging in for the first time, you will be asked to change your password.

1. Hover over the circular “i” icon on the right to see the password requirements
2. Enter the same password in both password fields
3. Click the blue **Change Password** button

***Please note:** After changing the password, an email will be sent to you stating that you have changed your password.

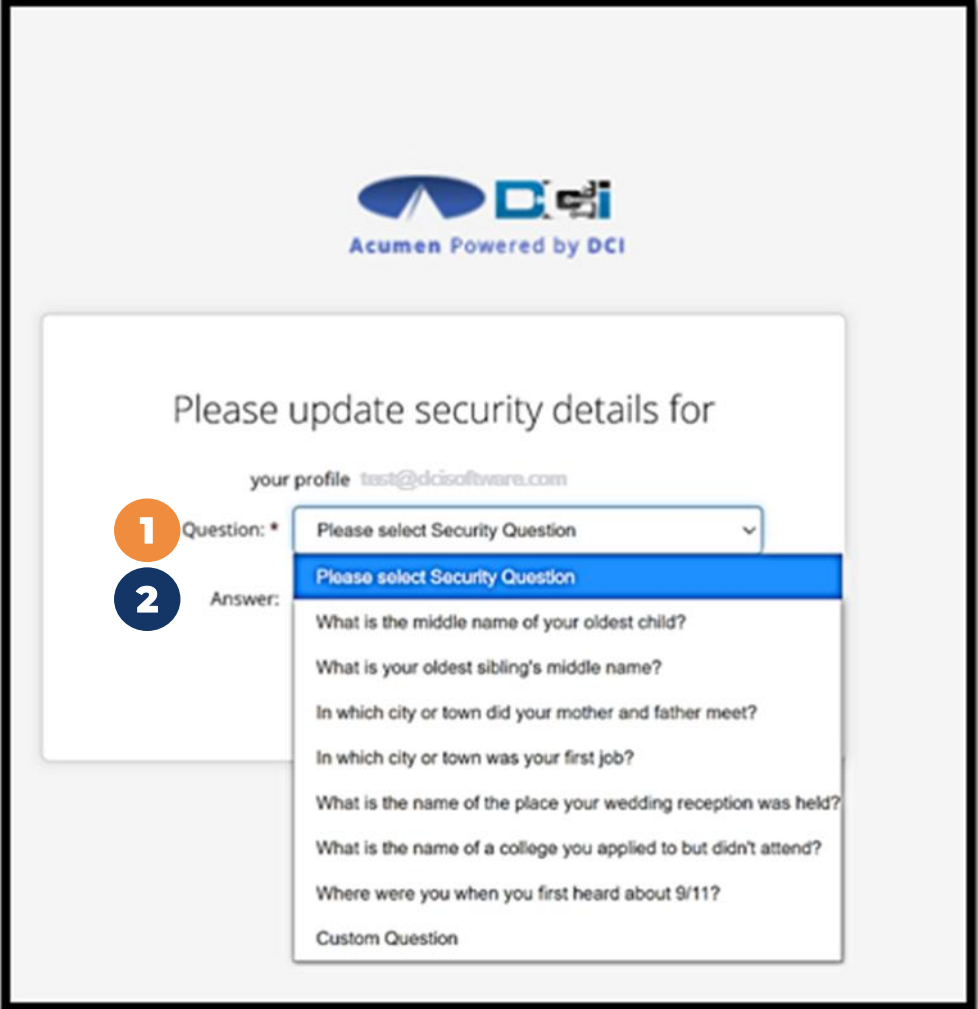
- Password Criteria**
1. Must be at least 10 characters.
 2. Must contain 1 uppercase letters, lowercase letters, numbers and special characters
 3. Must not contain more than two repeated characters in a row.
 4. The password should be different from the 3 previous passwords.

Security Question

To keep your profile safe, you will need to choose a security question the first time you log in.

1. Select a question from the drop-down menu
2. The answer must be at least five characters which cannot be repeated in a row

***Please note:** Remember the answer to the security question you chose, to reset your password in the future.



The screenshot shows a web interface for updating security details. At the top, it says "Please update security details for" followed by "your profile test@dcisoftware.com". Below this, there are two numbered steps: "1 Question: *" and "2 Answer:". The "Question" field is a dropdown menu with "Please select Security Question" selected. The "Answer" field is a text input with "Please select Security Question" entered. Below the answer field, there is a list of security questions: "What is the middle name of your oldest child?", "What is your oldest sibling's middle name?", "In which city or town did your mother and father meet?", "In which city or town was your first job?", "What is the name of the place your wedding reception was held?", "What is the name of a college you applied to but didn't attend?", "Where were you when you first heard about 9/11?", and "Custom Question".

Web Portal Messaging Module



1. Click the **Mail** icon (envelope) in the top right corner of the main menu to access the inbox
2. Alternatively, if the red **high priority message banner** displays, click it to access the inbox.



The screenshot shows the web portal dashboard for 'Steph Employee1' covering the period from 12/09/2023 to 12/15/2023. A red banner at the top indicates 'You have 1 high priority message(s) in your inbox'. The dashboard includes an overtime gauge showing 'No entry in current week' and a table of total hours.










Total Hours	12/09/2023 To 12/15/2023
Approved:	0.00
Pending Hours:	0.00
Unverified Hours:	0.00
Total Hours:	0.00

Web Portal Messaging Module

Select a message to view by clicking anywhere on the line

- ✓ Bold text indicates the message has not been read
- ✓ Light text indicates the message has been read
- ✓ A yellow star indicates a high priority message
- ✓ A paperclip indicates an attachment






<input type="checkbox"/>	★	Attachments	From	Subject	Date/Time	Action
<input type="checkbox"/>	★		DCI Support	Paystub for check date XX/XX/XXXX	11/02/2023 02:00 AM	 
<input type="checkbox"/>	★		Kristen Ziegler	hello there	12/08/2023 05:19 PM	 
<input type="checkbox"/>	★		Steph Client1	Checking on the status	11/02/2023 11:50 AM	 
<input type="checkbox"/>	★		DCI Support	Punch Rejected	10/12/2023 08:33 AM	 

View Paystubs via Messaging Module

1. Locate the Paystub message in the inbox and click anywhere on the line to view it
2. Click the **Attachments** tab
3. Click the **eye** icon in the download column to view the paystub or the **download** icon to download it

<input type="checkbox"/>	★	Attachments	From	Subject	Date/Time	Action
<input type="checkbox"/>	★		DCI Support	Paystub for check date XX/XX/XXXX	07:13 PM	 

Notes **Attachments**

<input type="checkbox"/>	Date	File Name	File Type	File Size	Added By	Download	Status
<input type="checkbox"/>	Dec 08, 2023	Paystub.pdf		2554.02 KB	Kristen Ziegler	 	Active

Paid Sick Time

Paid Sick Time Rules



Employees earn sick time in accordance with New Jersey law and program guidelines. Sick time accrues at a rate of **one hour for every 30 hours worked**, with a maximum of **40 hours per benefit year** (January 1 – December 31). Employees may carry over up to **40 hours of unused sick time** into the next benefit year. Sick leave can be used in 15-minute increments and is intended for personal illness, medical appointments, or caring for an immediate family member.

Requesting Time Off – Scenario Requirements

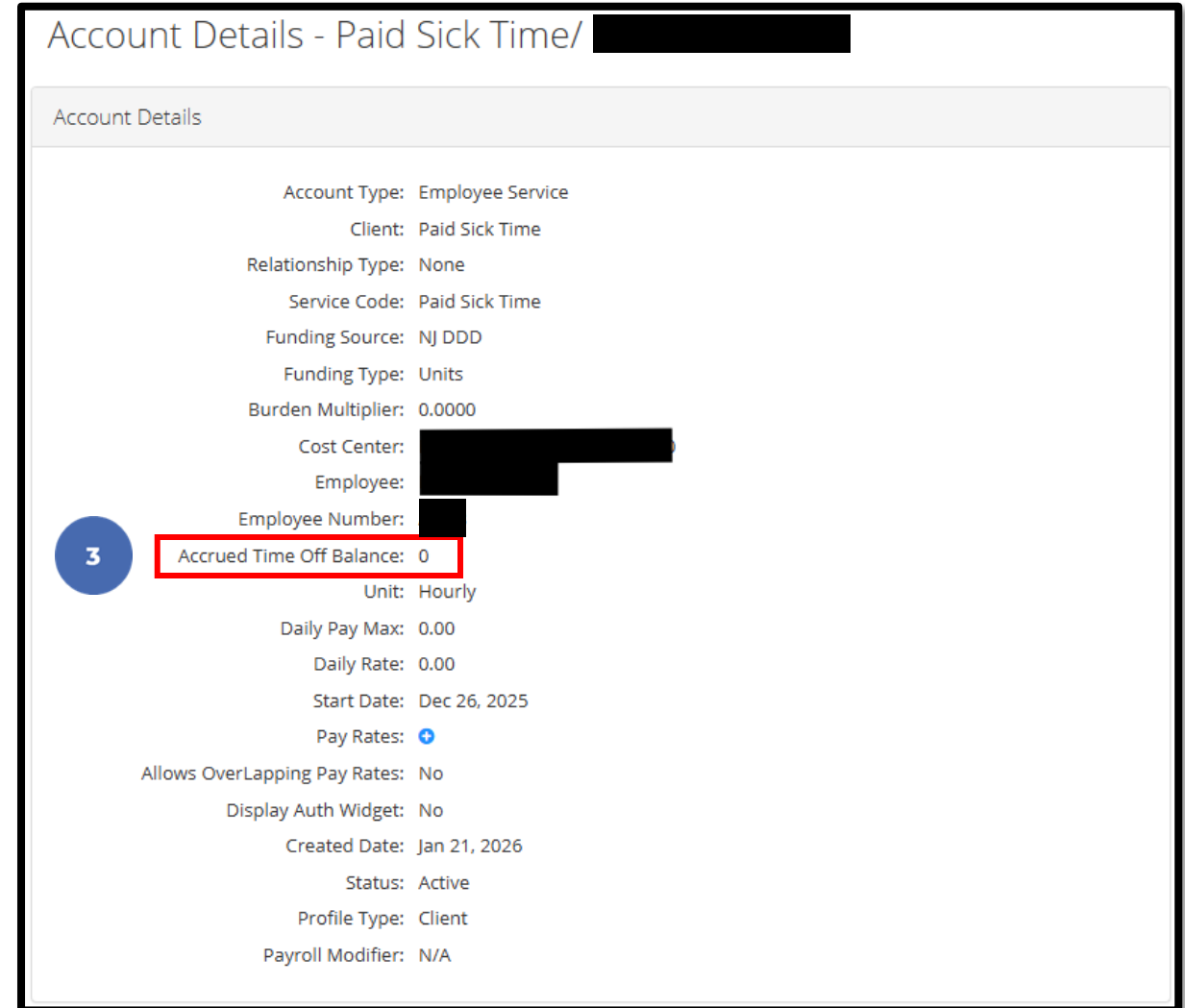
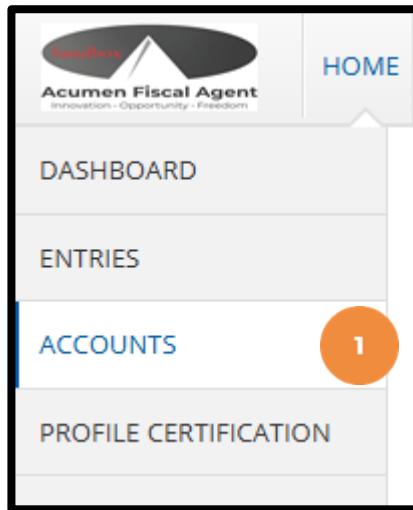
Employees must:

1. Notify the Employer as soon as possible when sick leave is needed.
2. Submit requests in accordance with Employer procedures (verbal or written notice).
3. Provide documentation if required for extended absences or as outlined in programming policy.

Employers should ensure compliance with state regulations and maintain accurate records of sick time earned and used.

Viewing Accrued Paid Sick Time

1. Click the **Accounts** section on the submenu, type "Paid Sick Time" in the **Type Service Code** field and click **Search**.
2. Open the account page by clicking anywhere in the line for **Paid Sick Time** (do not click hyperlinks)
3. On the Account Details widget, you will find the "Accrued Time Off Balance". You will see the balance available listed on this page!



Create a Paid Sick Time Entry



1. Navigate to the Add New Entry form wizard
 - Home > Add Entry
2. Complete the form:
 - Entry Type: **Accrued Time Off**.
 - Account Type: **Hourly**.
 - Client: **Paid Sick Time**.
 - Service Code: **Paid Sick Time**.
 - Service Date: **Paid Sick Time**.
 - Service Date: The date for which the employee is claiming sick time.
 - Amount: The amount of hours submitting for sick time.
 - Click **Save** and **Yes** to confirm. An Accrued Time Off entry has now been created.

A screenshot of the "Add New Entry" form. The form contains the following fields and values:

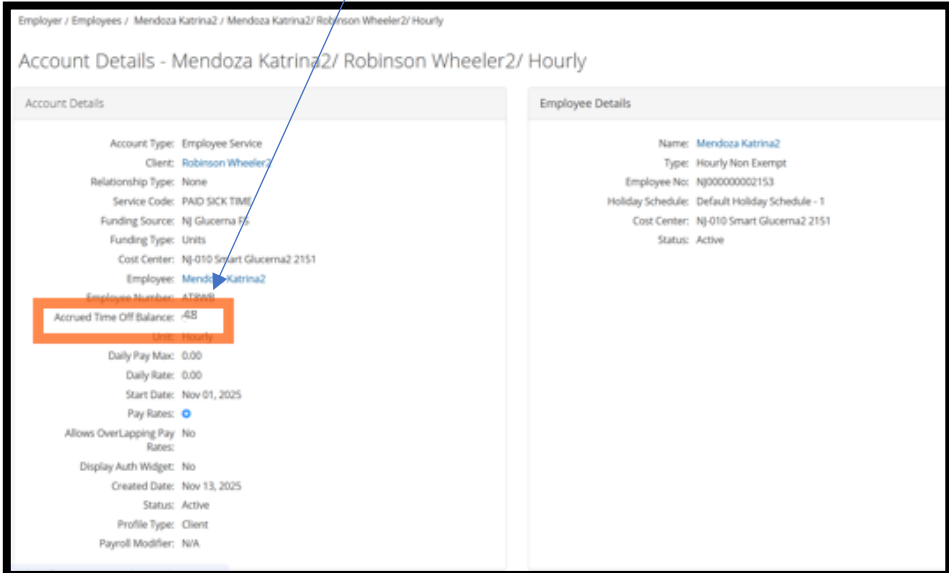
- Entry Type: * Accrued Time Off
- Employee Name: Mendoza Katrina2
- Account Type: Hourly
- Client: * Paid Sick Time - 7535667
- Service Code: * Paid Sick Time
- Service Date: * 02/25/2026
- Amount: * 8
- Notes: Add Notes for Punch
- Attachment: Choose File
- NJ Vendor Entry Alternative Sign Off: No I have NOT received a signature on the invoice

Buttons for "Cancel" and "Save" are located at the bottom right.

Time Off Balance: Note!

Accrued Time Off Balance: 48

Please Note: Authorization balance is inflated so accrued time can be added every time that you work, but that the real balance can be found in the Employee Service Account!



Employer / Employees / Mendoza Katrina2 / Mendoza Katrina2 / Robinson Wheeler2 / Hourly

Account Details - Mendoza Katrina2 / Robinson Wheeler2 / Hourly

Account Details	Employee Details
Account Type: Employee Service	Name: Mendoza Katrina2
Client: Robinson Wheeler2	Type: Hourly Non Exempt
Relationship Type: None	Employee No: N900000002153
Service Code: PAID SICK TIME	Holiday Schedule: Default Holiday Schedule - 1
Funding Source: NJ Glucerna 5	Cost Center: NJ-010 Smart Glucerna2 2151
Funding Type: Units	Status: Active
Cost Center: NJ-010 Smart Glucerna2 2151	
Employee: Mendoza Katrina2	
Employee Number: A7898	
Accrued Time Off Balance: -48	
Daily Pay Max: 0.00	
Daily Rate: 0.00	
Start Date: Nov 01, 2025	
Pay Rates: 0	
Allows Overlapping Pay Rates: No	
Display Auth Widget: No	
Created Date: Nov 13, 2025	
Status: Active	
Profile Type: Client	
Payroll Modifier: N/A	

Training & Certifications

Training/Certification Submission



Please Note:

All Employees who have been identified as missing or are reaching the deadline to complete trainings and/or certifications (including those who transitioned from PPL) must submit proof of Training/Certification through the DCI portal.

- To submit proof that a training/certification was completed, you must upload the required documentation through the DCI Portal.
- Employees should *not* email proof of their Training/Certification to Acumen.
- If the Employee has already been reimbursed through PPL, they will *not* be reimbursed again, however, in order to continue to clock-in/clock-out, the employee must add proof of Training/Certification through the DCI portal.
 - If the Training/Certification is not on file, the Employee would *not* be able to clock-in/clock-out.

Training/Certification Submission



Employees can verify if their Trainings/Certifications are expiring soon in the Dashboard when logged into the DCI portal.

Expiring Certifications		
Certification Name	Certification Expiration Date	Link to Certification Course

If the Trainings/Certifications already expired, this will be visible in the **Profile Certification** tab on the submenu.

Acumen Powered by DCI

- DASHBOARD
- ENTRIES
- ACCOUNTS
- PROFILE CERTIFICATION**

Certifications							Showing 11 out of 11 records
Id	Certification Name	Certification Date	Certification Expiration Date	Expiration Reminder Start	Last Reminder Sent Date	Status	
336917	NJ DDD CPR Certification	07/11/2023	07/11/2025	04/12/2025		Expired	
337312	NJ DDD Standard First Aid Certification	07/11/2023	07/11/2025	04/12/2025		Expired	
337707	NJ DDD Life Threatening Emergencies (Danielle Law)	11/29/2022	12/31/2222	10/02/2222		Active	
338104	NJ DDD Stephen Komminos' Law	11/27/2022	12/31/2222	10/02/2222		Active	
338501	NJ DDD Prevent Abuse, Neglect, & Exploitation	11/29/2023	12/31/2222	10/02/2222		Active	
338898	NJ DDD Medicaid Fraud, Waste and Abuse	11/29/2023	12/31/2222	10/02/2222		Active	
339291	NJ DDD Medication Supports Training	11/11/2024	12/31/2222	10/02/2222		Active	
346581	NJ DDD CPR Certification	07/11/2023	01/09/2026	10/11/2025	12/08/2025	Expired	
346582	NJ DDD Standard First Aid Certification	07/11/2023	01/09/2026	10/11/2025	12/08/2025	Expired	
357785	NJ DDD CPR Certification	08/05/2025	08/05/2027	05/07/2027		Active	
357786	NJ DDD Standard First Aid Certification	08/05/2025	08/05/2027	05/07/2027		Active	

Training/Certification Submission



Transitioning Employees (PPL-to-Acumen):

A communication was sent out letting Transitioning Employees (PPL-to-Acumen) know that since they were a transitioning employee from PPL, the Division allowed them **60 days from their Acumen Good-to-Go date** to submit the required documentation to Acumen to provide proof of trainings and/or certifications.

They would need to submit:

- A current CPR/First Aid certification certificate.
- A transcript from the College of Direct Support that shows they successfully completed all mandated trainings.

New Employees with Acumen:

Have **6 months** from the date they were made Good-to-Go to complete applicable mandatory trainings/certifications and provide proof to Acumen.

In order for Acumen to process the Trainings and/or Certifications submitted, please submit proof at least **5 business days** *before* they expire to avoid being prevented from entering punches while Acumen is processing. Should this occur, the Employee will be able to enter historical time entries, if proof of trainings/certifications were completed according to mandatory requirements (completed within 6 months from date they were made Good-to-Go and passing score), however, the entries would not be EVV compliant.

Training/Certification Submission



To submit proof that a training/certification was completed, you must upload the required documentations through the DCI Portal.

- The next slide contains the list of documents required per training/certification.
- Following slides include instructions on how to submit the training/certification proof through the DCI Portal.

Acumen will review the trainings/certifications to determine whether they meet mandatory requirements (completed within 6 months from date they were made Good-to-Go and passing score) and employee is eligible for reimbursement.

Please Note:

- Mandatory CDS trainings can only be submitted for reimbursement **ONE** time.
- CPR/First Aid Certification can be submitted initially and every two years thereafter for re-certification.
- This process is for Employees who completed their trainings/certifications while enrolled with Acumen.
 - If training/certification was completed with PPL before the Employee was made Good-to-Go with Acumen, the Employee will *not* be reimbursed by Acumen, **except** for future CPR/First Aid Re-certifications.

Training/Certification Required Documents



Employees are required to upload the documents listed below in the DCI Portal for each applicable training or certification.

- **NJ DDD CPR Certification**
 - Employee must submit proof of certification and proof that practicum was completed in person.
- **NJ DDD Standard First Aid Certification**
 - Employee must submit proof of certification and proof that practicum was completed in person.
- **NJ DDD Life Threatening Emergencies (Danielle Law)**
 - Employee must submit completed CDS transcripts with a passing score of 80% and the [SDE Attestation Individual Family Orientation form](#).
- **NJ DDD Medicaid Fraud, Waste and Abuse**
 - Employee must submit completed CDS transcripts with a passing score of 80%.
- **NJ DDD Prevent Abuse, Neglect, & Exploitation**
 - Employee must submit completed CDS transcripts with a passing score of 80% and the [PANE Competency Assessment 2025 form](#).
- **NJ DDD Stephen Komninos' Law**
 - Employee must submit completed CDS transcripts with a passing score of 80%.

Training/Certification Submission Instructions



To Submit Trainings/Certification Proof:

1. Log into [DCI Portal](#)
2. On the Dashboard, find the blue Add Entry button.

Sign In

Username **1**

Password

Remember me [Forgot your password?](#)

Sign In

Acumen Fiscal Agent

HOME Help Site Map katrina2.men... English

DASHBOARD Home / Dashboard

ENTRIES

ACCOUNTS

PROFILE CERTIFICATION

Mendoza Katrina2 ← 11/30/2025 To 12/06/2025 →

Overtime Gauge 11/30/2025 To 12/06/2025	Total Hours 11/30/2025 To 12/06/2025
■ 0 To 30 ■ 30 To 40 ■ 40+	Approved: 0.00

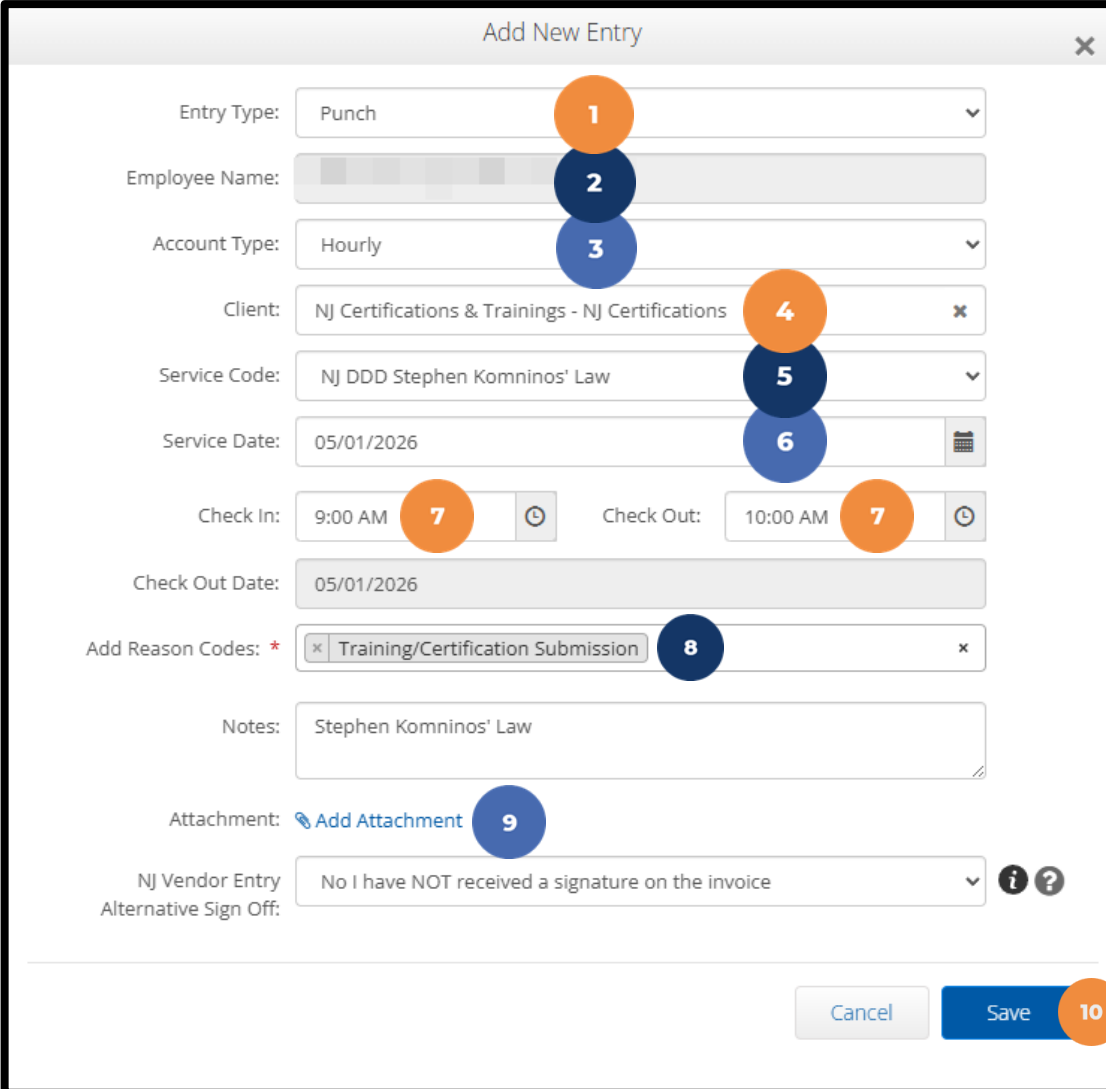
Add Entry **2**

Training/Certification Submission Instructions

Complete the Form Wizard:

1. Entry Type: **Punch**
2. Employee Name: Greyed out but will be **your name** (the SDE)
3. Account Type: **Hourly**
4. In the Client box, type **NJ Certifications & Trainings** and grab it from the drop down
 - *If you do not see this appear in the drop down, please reach out to your Acumen Agent*
5. Select the corresponding Service Code from the drop-down menu
 - For example, "NJ DDD CPR Certification"
6. Service Date is the **date the training or certification was completed**
7. Check In/Check Out Times: **One Hour Total**
(Example: Check In: 8 am, Check Out 9 am) ***Note:** *This duration is not reflective of actual time spent completing a training/certification. You will be reimbursed the published rates (Next Slide) for each training/certification completed, regardless of amount of time spent.*
8. Add Reason Codes: **Training/Certification Submission**
9. Attachment: Attach the **proof training/certification was completed**
10. Click **Save**
11. Click **Yes** on the Alert

The proof of trainings/certifications have been submitted! Acumen will review and if eligible issue the appropriate reimbursement to the Employee.



The screenshot shows the 'Add New Entry' form with the following fields and callouts:

- 1. Entry Type: Punch
- 2. Employee Name: Greyed out
- 3. Account Type: Hourly
- 4. Client: NJ Certifications & Trainings - NJ Certifications
- 5. Service Code: NJ DDD Stephen Komninos' Law
- 6. Service Date: 05/01/2026
- 7. Check In: 9:00 AM, Check Out: 10:00 AM
- 8. Add Reason Codes: * Training/Certification Submission
- 9. Attachment: Add Attachment
- 10. Save button

Training/Certification Reimbursement



Reimbursement breakdown by Training/Certification:

Training/Certification	Reimbursement Amount
NJ DDD Standard First Aid Certification	\$97.76
NJ DDD CPR Certification	\$97.76
NJ DDD Medicaid Fraud, Waste and Abuse	\$7.96
NJ DDD Life Threatening Emergencies (Danielle Law)	\$10.03
NJ DDD Stephen Komninos' Law	\$13.21
NJ DDD Prevent Abuse, Neglect, & Exploitation	\$52.06
NJ DDD Medication Supports Training*	\$51.74

*Not all Employees will be required to complete the **NJ DDD Medication Supports Training** and therefore will not be reimbursed for it.

What to expect after submitting proof of training/certifications?

- If all required documentation is submitted correctly, Acumen will review it to determine whether the trainings/certifications meet mandatory requirements (timeline of completion from date they were made Good-to-Go and passing score) and employee is eligible for reimbursement.
- Only employees who meet the eligibility criteria will receive reimbursement, which will be issued within one to two payroll cycles.
- If the documentation provided is not correct or complete, an agent will reject the entry and advise the employee that the entry must be resubmitted correctly.

Live Demonstration

Let's Check out the DCI System – on the Web Portal!

DCI Mobile App

***Preferred Time Entry Method**

Proprietary: For Acumen and Customer Use Only



DCI Requirements

Devices & Operating Systems (OS)

Apple

- OS: iOS version 15.0 or later
 - Devices:
 - ✓ iPhone 6s or 6s Plus or later device
 - ✓ iPhone SE
 - ✓ iPod touch (7th generation)

Android

- OS: Android version 8.0 or later
 - Devices:
 - ✓ 4.6" screen or larger
 - ✓ Due to the wide range of Android devices, we are unable to provide a device list.



Web Browsers

- ✓ Google Chrome (DCI Preferred)
- ✓ Firefox
- ✓ Edge
- ✓ Safari

Live Demonstration

Let's Check out the DCI System – on the Mobile App!

Mobile App Offline Mode



- Offline mode allows the employee to use the mobile app on a **registered device** when the device is not connected to the internet or loses connection while the app is in use
 - ✓ **Please note:** A device is registered automatically the first time the user logs into the mobile app while connected to a cellular network or internet
 - ✓ A user can only have one registered device
- Useful when there is limited or no cellular or Wi-Fi connection at the service location
- Limits users to only clock in and clock out
- Offline mode status is indicated by a **red "Offline" bar** at the top of the dashboard
- Punches made in offline mode are saved in the mobile app as offline punches, will automatically upload when the user connects to a cellular or wireless network, and will be listed under Entries.

SDE's Frequently Asked Questions

Self Directed Employee FAQ's



How does my employer approve my time?

Your employer must log into DCI and approve your submitted shifts before the payroll deadline.

What happens if my employer doesn't approve my time?

Your hours will not be processed for payroll. Always remind your employer to approve your shifts on time.

Where can I find training if I missed the virtual session?

Log in to [DCI Web Portal](#) and click "**Help**" in the upper-right corner. Navigate to New Jersey training materials.

When will I get paid?

Payments follow the Acumen payroll schedule. Refer to the payment calendar sent to you or visit www.acumenfiscalagent.com under your state's section.

Who do I contact if I have issues with DCI or payroll?

- Phone: **(833) 892-0413**
- Email: customerservice@acumen2.net

Self Directed Employee FAQ's



If a Self-Directed Employee is a live-in caregiver, will they be exempt from Electronic Visit Verification (EVV)?

A SDE can be eligible for an exemption from EVV due to live-in caregiver status, if they reside on the same premises as the Client to whom services are provided. They must live in the premises seven days per week and have no home of their own or live-in for extended periods of time of at least five days per week (120 hours).

How does a Self-Directed Employee apply for the live-in caregiver exemption to EVV?

The employee needs to provide documentation of live-in status to the individual's Support Coordinator. For employees eligible for the live-in exemption, completion of the EVV Live-In Caregiver Attestation is required at plan development and annually thereafter, as well as any time there is a change in live-in caregiver status.

How do I enter my time if I am EVV exempt?

The employee does not need to use the mobile app to clock-in or clock-out during their shift, however, they need to enter their time within 24 hours of the service provided in the DCI web portal for approval. They will need to enter their service documentation (the service(s) provided during the shift on the notes section).

Payroll Schedule & Resources

Proprietary: For Acumen and Customer Use Only



NJ DDD Payment Schedule



- On 2/1/2026 the *New* Payroll Schedule will take effect.
- To comply with the NJ Department of Labor, Acumen must issue wages within **10 calendar days**.
- Payday will move from **Friday to Tuesday**, starting with the 2/24 pay date.
- Caregivers will receive wages **three days earlier**.
- The Employer will have **one day instead of two** to approve the Employee's time.
- The bi-weekly structure remains the same.

Month	Payroll Start	Payroll End	Submissions Due Date	Approval Due Date	Paydate
FEB	2/1/2026	2/14/2026	Mon, 02/16/26	Tue, 02/17/26	Tue, 02/24/26
	2/15/2026	2/28/2026	Mon, 03/02/26	Tue, 03/03/26	Tue, 03/10/26
MAR	3/1/2026	3/14/2026	Mon, 03/16/26	Tue, 03/17/26	Tue, 03/24/26
	3/15/2026	3/28/2026	Mon, 03/30/26	Tue, 03/31/26	Tue, 04/07/26
APR	3/29/2026	4/11/2026	Mon, 04/13/26	Tue, 04/14/26	Tue, 04/21/26
	4/12/2026	4/25/2026	Mon, 04/27/26	Tue, 04/28/26	Tue, 05/05/26
MAY	4/26/2026	5/9/2026	Mon, 05/11/26	Tue, 05/12/26	Tue, 05/19/26
	5/10/2026	5/23/2026	Mon, 05/25/26	Tue, 05/26/26	Tue, 06/02/26
JUN	5/24/2026	6/6/2026	Mon, 06/08/26	Tue, 06/09/26	Tue, 06/16/26
	6/7/2026	6/20/2026	Mon, 06/22/26	Tue, 06/23/26	Tue, 06/30/26
	6/21/2026	7/4/2026	Mon, 07/06/26	Tue, 07/07/26	Tue, 07/14/26



Resources

Helpful Resources

Utilize our Websites



[New Jersey - Training Materials](#) for more help

- This will give you a full list of Training Materials for DCI



[New Jersey State Page](#)

- This will give you New Jersey specific details with Acumen Fiscal Agent

Contact the Acumen Support Team

For help with enrollment questions, DCI system questions, or payment issues



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