



North Carolina Department of Health and Human Services Office of the Controller

Michael F. Easley, Governor
Carmen Hooker Odom, Secretary

Laketha M. Miller, Controller
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LOCATION:
616 Oberlin Road
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February 9, 2005

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures for IV-E Waiver Demonstration Project Counties

For Alamance, Alexander, Brunswick, Buncombe, Burke, Cabarrus, Caldwell, Chatham, Cleveland, Craven, Cumberland, Currituck, Dare, Davidson, Davie, Durham, Forsyth, Guilford, Harnett, Haywood, Lincoln, Mecklenburg, New Hanover, Orange, Pasquotank, Person, Richmond, Rockingham, Scotland, Stanly, Stokes, Swain, Transylvania, Union, Wake, Wayne, Yadkin and Yancey counties

Effective with January 2005 services reimbursed February 2005, we are opening up additional counties to code to the following codes to claim reimbursement for the IV-E Waiver Demonstration Project expenditures on the DSS-1571.

Part IA (Services):

Function Code 22, Column 16 (IV-E Waiver – Eligible) – Cost will be tracked in Application Code 076
Function Code 22, Column 15 (IV-E Waiver – Non-Eligible) – Cost will be tracked in Application Code 077

Part II: (Administrative Expenditure and/or Purchased Services):

Part II Code 076, Fund “1” – Cost will be tracked in Application Code 076
Part II Code 077, Fund “1” – Cost will be tracked in application Code 077

Part IV: (Purchased Services):

Fund ID “1” IV-E Waiver – Eligible - Cost will be tracked in Application Code 076
Fund ID “N” IV-E Waiver – Non-Eligible - Cost will be tracked in Application Code 077

The reimbursement rate is 50% Federal, 25% State and 25% County. CFDA # is 93.658. This program will not be tracked on the XS411. For purposes of your Maximus software, application codes 076 and 077 **will not** draw any overhead from IM Supervision & Clerical, IV-D Supervision & Clerical, IM or Joint Workers IM & IV-D.

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If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or County Administration Accounting Unit at (919) 733-2306.

Sincerely,

[signed]

Laketha M. Miller

LMM/rlb

cc: DSS-1571 Contact Personnel
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