

Use of the CPPS Payment History

Instructions for obtaining Payment History:

- Log into CICSNC 16 region (requires a valid RACF ID and password)
- Once logged in, enter PQ01
- Enter selection 8, and then press Enter
- At the next screen enter the child's SIS ID
- Payments will be shown descending from the most current payment to the date the child entered care or payments began.

Fund Codes

- First character will always be "F" to reflect Foster Care
- Second character will be either:
 - P – reflecting standard board rate (federal and state)
 - D – reflecting IV-E Maximization to the county
 - I – Maximization to CCI needs vendor ID
- Third Character reflects funding source
 - E = IV-E
 - S = SFHF
 - T = TEA
 - W = IV-E Waiver (no longer used)
 - R = At Risk
- Fourth Character
 - O = Other
 - I = Indian

A Review of the Payment History is required in order to verify that IV-E funds were not claimed in the following situations:

- Before the month of the judicial finding of "reasonable efforts to prevent removal" or "reasonable efforts to reunify child and family".
- For the period of ineligibility resulting from a failure to obtain "best interest" findings within 180 days of placement through a Voluntary Placement Agreement
- During any period of time when "reasonable efforts to finalize" findings were not made within the required 12 month time periods.
- During any period of time when need and/or deprivation did not exist
- During any period of time that the agency did not have responsibility for the placement and care of the child.
- For any period of time in which the foster care provider is not fully licensed.