



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

Michael F. Easley, Governor  
Dempsey Benton, Secretary

Laketha M. Miller, Controller  
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LOCATION:  
616 Oberlin Road  
Raleigh, NC 27605

September 4, 2009

Dear County Director of Social Services:

**Subject: Fiscal Reporting Procedures for the Medicaid Transportation Service funds (application code 217 is permanently replacing application code 377)**

Effective with August 2009 services reimbursed September 2009, you will need to use the following codes claim reimbursement for any and all Medicaid Transportation Service Funds reported on the DSS-1571.

**Part IA: (Salary and Fringe Benefits)**

Part I, Function Code "06" with Column "15" will be used to report *Medicaid Transportation Services* for salaries and fringe benefits. This cost will now be tracked in application code 217 under the "Service" section of all reports. Reimbursement is currently set at 74.51% Federal funds, 25.49% State funds and 0.00% County funds. These rates are subject to change annually.

**Part II: (Admin and /or Purchased Services): There is no Part I coding requirement.**

**Part IV: There is no Part IV coding requirement.**

The CFDA number for this fund is 93.778. This program will not be tracked on the XS411 report. In terms of overhead for your Maximus software, this program will not draw overhead from IM Supervision & Clerical, IV-D Supervision & Clerical or Joint Workers IM & IV-D.

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/mkd

cc: DSS-1571 Contact Personnel  
Sherry S. Bradsher

Jack W. Chappell  
Sarah Barham

Debbie Hawkins  
Local Business Liaisons

Myra K. Dixon  
Kelli Winters-Billman