



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

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Lanier M. Cansler, Secretary

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September 4, 2009

Dear County Director of Social Services:

**Subject: Fiscal Reporting Procedures for the Medicaid Vehicle Expense funds (application code 218 is permanently replacing application code 378)**

Effective with August 2009 services reimbursed September 2009, you will need to use the following codes claim reimbursement for any and all Medicaid (i.e. MA) Vehicle Expense Funds reported on the DSS-1571.

**Part I: (Salary and Fringe Benefits) There is no Part I coding requirement.**

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

Part II Code 218, Fund "1" will be used to report *MA Vehicle Expense* purchased services that do not require a client ID. This cost will be tracked in application code 218 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 IV: There is no Part IV coding requirement.**

The CFDA number for this fund is 93.778. The "MA Vehicle Expense" 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  
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