



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

Beverly Eaves Perdue, Governor
Lanier M. Cansler, Secretary

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

February 01, 2011

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding Increased Federal Matching Funds for Translation and Interpretation Services under Medicaid

Effective beginning **January 2011 services reimbursed February 2011**, all counties, including Native American counties, will need to use the following codes to claim reimbursement for **Medicaid Interpretation Services (MAI)** on the DSS-1571. These expenses are eligible to be claimed retroactively from October 2010 service month. Please reference guidelines provided in the program letter dated January 13, 2011 for claiming prior expenditures, beginning with October 2010 services.

Part IB: (Income Maintenance - Salary and Fringe Benefits)

Application Code **422**, Function Code **63**, Column **14**, **MAI Services 75% Federal 25% County funds**

Part II: (Administrative Expenditures and/or Purchased Services) The following codes will be tracked in application code **422**, the reimbursement will be **75% Federal 25% County funds**.

<i>Code</i>	<i>Fund</i>	<i>Description</i>
422	1	MAI Services

Part IV: There is no Part IV coding requirements.

The CFDA number for this fund is 93.778. The related cost for application code **422** "Medicaid Interpretation Services" will **not** be tracked on the XS411 report. In terms of overhead for your Maximus software, this program will **not** draw overhead from Service Supervision & Clerical, IV-D Supervision & Clerical or Joint Svc Workers & 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,

A handwritten signature in black ink that reads "Laketha M. Miller". The signature is written in a cursive style with a large initial "L".

Laketha M. Miller

LMM/mkd

cc: DSS-1571 Contact Personnel
Jack W. Chappell
Debbie Hawkins
Myra K. Dixon
Sherry S. Bradsher
Kathy Sommese
Local Business Liaisons
Kelli Winters-Billman