



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

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS
Laketha M. Miller
Controller

March 13, 2014

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding the 75% Enhanced Medicaid Eligible Funding

Effective beginning **March 2014 services reimbursed April 2014** all counties, including Native American counties, will need to use the following codes to claim reimbursement for **75% Medicaid Administration and Special Assistance** (*title XIX-Admin*) expenditures on county's DSS-1571 reports. These funds are eligible to be claimed retroactively for services from January 2014.

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

Application Code 421, Function Code 64, Column 15, **75% Medicaid Administration (75% Med Admin)** 75% Federal funds

Application Code 434, Function Code 65, Column 15, **75% Special Assistance (75% Sp Assist)** 75% Federal funds

Part II: (Administrative Expenditures and/or Purchased Services) There is no Part II coding requirements.

Part IV: (Purchased Services requiring client ID) There is no Part IV coding requirements.

The CFDA number for both funds is 93.778. For funds associated to **75% Medicaid Administration and 75% Special Assistance** the costs are not capped cost, thus costs for application codes 421 and 434 will not be tracked on the DHHS XS411c report.

In terms of overhead for the both application codes in your Maximus Ledger Suite software, the programs will not draw overhead from Service Supervision & Clerical, IV-D Supervision & Clerical or Joint Service & IV-D Workers. If any activities were previously reported to these application codes or the functions and columns please *end-date* you Maximus Ledger Suite for those old codings to avoid errors in county data transmission.

www.ncdhhs.gov • www.ncdhhs.gov/control
Tel 919-855-3700 • Fax 919-733-2604

Location: Spruill Annex, 1050 Umstead Drive • Raleigh, NC 27603
Mailing Address: 2019 Mail Service Center • Raleigh, NC 27699-2019
An Equal Opportunity / Affirmative Action Employer



Additionally, for details to help counties further understand the 75% FFP Medicaid fund, you may review online the Enhanced Funding for Medicaid Eligibility Systems memo dated February 21, 2014 as well as the Performance Management instruction letter dated February 26, 2014, accessible at the following sites respectively. <http://www.ncdhhs.gov/control/socserv/reccorr.htm> and <http://www.ncdhhs.gov/dss/dcdl/performancemanagement/PM-REM-02-2014.pdf>

If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or the County Administration Accounting Unit at (919) 527-6150.

Sincerely,


Laketha M. Miller

LMM/mkd

cc: Jack W. Chappell
Wayne Black
DSS-1571 Contact Personnel
help@maximussupport

Debbie Hawkins
Jack Rogers
Local Business Liaisons

Myra K. Dixon
Kathy Sommese
Kelli Winters-Billman