



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

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LOCATION:
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April 11, 2003

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures for the TANF Domestic Violence - Revision

TANF Domestic Violence - Effective with March 2003 services reimbursed April 2003, and in accordance with the SIS Change No. 01-03, you will need to use the following codes to claim reimbursement for the TANF Domestic Violence program.

Part IA (Services): Function Code 54, Column 14 will **no** longer be used to report salary and fringe benefits.

Part IV (Purchased Services): You will need to continue to use Fund ID "T" with the applicable TANF Domestic Violence service codes that are to be purchased. Cost will be tracked in application code 278 (TANF Dom Viol Serv). The reimbursement will be 100% TANF Federal funds and will be tracked on the XS411 under the allocation heading "TANF Dom Viol."

For purposes of your DMG software, application code 278 **will not** draw overhead from IM Supervision & Clerical, IV-D Supervision & Clerical, IM 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 at (919) 733-2306.

Sincerely,

[signed]

Gary H. Fuquay

GHF/rlb

cc: DSS-1571 Contact Personnel Jack W. Chappell Debbie Hawkins Roxane L. Bernard Pheon Beal
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