



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

Michael F. Easley, Governor  
Dempsey Benton, Secretary

Laketha M. Miller, Controller  
(919) 733-0169

MAILING ADDRESS:  
2019 Mail Service Center  
Raleigh, NC 27699-2019

LOCATION:  
616 Oberlin Road  
Raleigh, NC 27605

November 6, 2007

Dear County Director of Social Services:

**Subject: Fiscal Reporting Procedures for the Quality Improvement Consultation Non Reimbursement Pilot Program** (Alamance, Buncombe, Nash, and Rutherford)

Effective with **October 2007 services reimbursed November 2007**, you will need to use the following codes to report the expenditures for the **Quality Improvement Consultation Non Reimbursement Pilot Program** Funds on the DSS-1571.

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

Application Code **333**, Function Code **08**, Column **18** **Quality Improvement Consultation Pilot (QI Consult NReimb)** 100% County funds

**Part II: There are no Part II coding requirements.**

**Part IV: There are no Part IV coding requirements.**

There is no CFDA number for this fund. The related cost for this application code 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