



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

Roy Cooper
Governor

Mandy Cohen, MD, MPH
Secretary

Laketha M. Miller
Controller

April 11, 2018

Subject: DSS-1571 2017-18 Year-End Information

Dear Child Support Enforcement Agency Director:

As a reminder, the service month of May 2018 (reimbursed June 2018) is the last month during which counties may report expenditures that will be reimbursed from the SFY 17-18 allocations. In an attempt to assist you with the maximization of your remaining funds, we ask that you prepare and submit your DSS-1571 for the service month of May 2018 as soon as possible. **Because of the change in county upload and balancing requirements implemented during June 2011 by the Office of the State Controller and the Office of State Budget and Management, the Controller's Office will not change the month of June upload date. Thus, all counties will be required to upload and balance by COB on June 15, 2018.** Please check the State system via NC X/PTR for the WCA450 Notification Report (which will indicate when you may upload your files) and the DHRWCA County Transmittal Balance Report (which will indicate whether you have uploaded successfully).

If you have any questions, please call the County Administration Accounting Unit (919) 527-6150.

Sincerely,

Laketha M. Miller

LMM: pt

cc: Child Support Enforcement Agency Finance Officers

Wayne Black
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