



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**  
Office of the Controller

ROY COOPER • Governor  
MANDY COHEN, MD, MPH • Secretary  
LAKETHA M. MILLER • Controller

September 16, 2019

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding "IM DISASTER NONREIM"

Effective beginning with **August 2019** services reimbursed in **September 2019**, all 100 DSS counties will have access to the "IM DISASTER NONREIM" code to report on their DSS-1571 reports.

**Part IB (Income Maintenance)**

<u>Function</u>	<u>Column</u>	<u>Description</u>	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>
67	16	IM DISASTER NONREIM	529	100% CNTY	N/A

**Part I (Administrative Expenditures and/or Purchased Services)**

<u>Code</u>	<u>Fund</u>	<u>Description</u>
529	4	IM DISASTER NONREIM

**Part IV (There is no Part IV coding requirements.)**

The related costs for "IM DISASTER NONREIM" will not be tracked on the XS411C report. In terms of overhead for app code 529 in your NC-CoReLS software, this program will not draw overhead from Services Supervision & Clerical, IV-D Supervision & Clerical, or Joint Services & IV-D Workers.

For additional instruction regarding SIS change notice information, please refer to the following link: <https://policies.ncdhhs.gov/divisional/social-services/services-information-system-sis/change-notices/2019>. If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or County Administration Accounting Unit at (919) 527-6150.

Sincerely,

Laketha M. Miller

LMM/pt

cc: Susan Osborne                      Richard Stegenga                      Myra K. Dixon                      Kathy Sommese  
       Jeannie Betts                        Lem Harris                              Pricillia Tabon                      Wayne Chaison  
       Local Business Liaisons        DSS-1571 Contact Personnel

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE CONTROLLER

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