

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

December 16, 2021

Dear County Director of Social Services:

Subject: ""Low Income Household Water Assistance Program Consolidated Appropriations Act" and "Administration Funds" (LIHWAP CAA and LIHWAP ADM)

Effective with December 2021 services reimbursed January 2022, all DSS Counties, excluding Native American Counties, will use the following coding information to claim reimbursement for "LIHWAP CAA" and "LIHWAP ADM" expenditures on their DSS-1571 reports:

Part IB (Admin) Please activate Function Code 67 with

Column	Description	App Code	FFP	CFDA#
14	LIHWAP ADM	410	100% FEDERAL	93.568

Part II: (Administrative Expenditures and/or Purchased Services)

Program Code	<u>Fund</u>	App Code	Description on XS315 & reimb. reports	<u>% Shares</u>	CFDA #
377	1	377	LIHWAP CAA	100% Federal	93.568

Part IV (There are no Part IV coding requirements)

The related costs for both codes are capped funds and will be tracked on the XS 411C report. In terms of overhead for app code 410 in your NC-CoReLS software, this program will draw overhead from Income Maintenance Supervision & Clerical, Joint Svc & IM Workers, or Joint IM & 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/changenotices/2021-1/cn-sis-0621.pdf 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 or you may email us at CNTY.ADMIN@dhhs.nc.gov.

Sincerely, DocuSigned by:

Laketha M. Miller LakethaeMeoMiller

LMM/pt

CC: Susan Osborne Suzanne Beasley

Richard Stegenga Lem Harris **DSS-1571** Contact Personnel

Myra K. Dixon Pricillia Tabon Kanesha Bradsher Local Business Liaisons

DS SB

DS LΗ

MP

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

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