



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 "OTHER NON-Department of Social Service (DSS) Reimbursement"

Effective beginning with **August 2019** services reimbursed in **September 2019**, all 100 DSS counties will have access to the following additional codes to report "OTHER NON-DSS REIM" on their DSS-1571 reports.

Part I (Services)

| <u>Function</u> | <u>Column</u> | <u>App Code</u> | <u>Description</u> | <u>FFP</u> | <u>CFDA</u> |
|-----------------|---------------|-----------------|--------------------|------------|-------------|
| 36 | 16 | 778 | OTHER NON-DSS | 100% CNTY | NA |
| 34 | 14 | 779 | OTHER NON-DSS | 100% CNTY | NA |
| 35 | 12 | 792 | OTHER NON-DSS | 100% CNTY | NA |
| 35 | 13 | 793 | OTHER NON-DSS | 100% CNTY | NA |
| 35 | 14 | 794 | OTHER NON-DSS | 100% CNTY | NA |
| 35 | 15 | 795 | OTHER NON-DSS | 100% CNTY | NA |
| 35 | 16 | 796 | OTHER NON-DSS | 100% CNTY | NA |
| 34 | 13 | 797 | OTHER NON-DSS | 100% CNTY | NA |
| 34 | 16 | 798 | OTHER NON-DSS | 100% CNTY | NA |
| 34 | 12 | 799 | OTHER NON-DSS | 100% CNTY | NA |

Part II (There are no Part II coding requirements.)

Part IV (There are no Part IV coding requirements.)

The related costs for these new "OTHER NON-DSS" application codes will not be tracked on the XS411C report. In terms of overhead in your NC-CoReLS software, these programs will not draw overhead from Income Maintenance Supervision & Clerical, Income Maintenance Supervision & Clerical, 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/change-notices/2019>. If you have any questions concerning these reporting procedures, please contact County Administration Accounting Unit at (919) 527-6150 or your appropriate Local Business Liaison.

Sincerely,

Laketha M. Miller

LMM/pt

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|-------------------------|----------------------------|-----------------|---------------|
| 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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