



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

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

October 03, 2018

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding FS Employment and Training 50% reimb. (Revised)

Effective beginning September 2018 services reimbursed October 2018, Buncombe, Chatham, Durham, Iredell, Lincoln, Mecklenburg, Moore, New Hanover, Orange, Pitt, Wake and Wilson Counties will need to use the following code to claim reimbursement for **50% FS Employment & Training** on their DSS-1571 report.

Part IA (Services): Please reactivate Function Code 11 with

| <u>Column</u> | <u>Description</u> | <u>App Code</u> | <u>FFP</u> | <u>CFDA#</u> |
|---------------|--------------------|-----------------|-----------------------|--------------|
| 10 | FS E&T | 458 | 50% Fed 0%St 50% Cnty | 10.561 |

Part II: (Administrative Expenditures and/or Purchased Services

| <u>Code</u> | <u>Fund</u> | <u>Description</u> |
|-------------|-------------|--------------------|
| 458 | 1 | FS E&T |

Part IV: There is no Part IV coding requirements.

The CFDA number for both funds is 10.561. **50% FS Employment and Training** is an allocated capped fund. However, application code 458 will not be tracked on the DSS XS411c report.

In terms of overhead for the application code in your NC-CoReLS software, this program will draw overhead from Income Maintenance Supervision & Clerical, IV-D Supervision & Clerical or Joint IM & IV-D Workers. 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: Wayne Black Richard Stegenga Myra K. Dixon Kathy Sommese
Jeannie Betts Lem Harris Pricillia Tabon Local Business Liaisons
DSS-1571 Contact Personnel

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

LOCATION: 1050 Umstead Drive, Spruill Annex, Raleigh, NC 27603
MAILING ADDRESS: 2019 Mail Service Center, Raleigh, NC 27699-2019
www.ncdhhs.gov/control • TEL: 919-855-3700 • FAX: 919-733-1635

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