
TRIBAL CARS ACCOUNTING REPORTS MANUAL

CHAPTER III

CARS PROFILE NUMBER - 65213

PROFILE ID TITLE: CIP II non-federal

FULL TITLE: Community Integration Program II Waiver – Non Federal

REPORTING INSTRUCTIONS: CARS profile 65213 is contract controlled. The non-federal share of expenses reported on profile 65212 is allocated to this profile. Expenses that exceed the contract level may be paid by Tribal Contributions or charged to COP Regular (CARS profile 367). If Oneida Tribe chooses to use COP Regular funds to off set the non-federal portion of expenses in excess of the contract level, the excess expenses should be reported on CARS profile 367.

PROFILE TYPE: Contract Controlled

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: 65212

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT 100%

PREPAYMENTS: 0

LIMITATIONS:

FEDERAL CATALOG (CFDA) NUMBER: N/A (GPR)

DIVISION RESPONSIBLE: Long Term Care