
TRIBAL CARS ACCOUNTING REPORTS MANUAL

CHAPTER III

CARS PROFILE NUMBER - 66985

PROFILE ID TITLE: FS QA Spec Disallow

FULL TITLE: Food Stamp Quality Assurance Case Specific Disallowance

REPORTING INSTRUCTIONS:

The state will assess a disallowance for Food Stamp Quality Assurance (QA) errors. A case specific QA disallowance is an adjustment made by the division to a local agency's administrative reimbursement when the functions performed by the agency result in an incorrect benefit payment in the FS program. The division will take case-specific disallowances when a case error is discovered by the federal QA staff. Disallowances will equal the benefit error amount for the month of the QA review. The disallowance may be reduced by 50% or 100% through the following procedures:

A 50% credit will be applied if the agency corrects the error timely.

A 100% credit will be applied if the agency corrects the error timely AND the agency operates an approved Targeted Case Review System.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 10.551

DIVISION RESPONSIBLE: Health Care Access and Accountability