

**CARS #: 999999**

**PROFILE ID TITLE:** ACCOUNTS RECEIVABLE

**FULL TITLE:** Accounts Receivable

**REPORTING INSTRUCTIONS:** DO NOT REPORT ON THIS PROFILE.

This is a system generated amount from your previous DMT-603 Report.

**PROFILE TYPE:** X\*\*\*

**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 %:** 100.00

**PREPAYMENTS:** N/A

**LIMITATIONS:** N/A

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

**DIVISION RESPONSIBLE:** N/A

\*\*\*For use by DHFS personnel only. Profile amount is system generated.