



STATE OF WISCONSIN
DEPARTMENT OF HEALTH SERVICES
TRIBAL AFFAIRS OFFICE

**TRIBAL COMMUNITY AIDS REPORTING SYSTEM (CARS)
ACCOUNTING REPORTS MANUAL**

CHAPTER III

TRIBAL CARS PROFILE NUMBER: 65290

PROFILE ID TITLE: Tribal Match

FULL TITLE: Tribal Match for Non-Federal Long-Term Care Waiver Programs

REPORTING INSTRUCTIONS: This profile will capture expenses reported in excess of the non-federal contracts for the Medicaid waiver programs as well as expenses that are reported in excess of the general purpose revenue (GPR) Community Options Program (COP) contract. Expenses rolling to this profile from COP Profile 65200 do not have a federal match component. Expenses identified in excess of the contract amounts that roll to this profile from the Medicaid waiver programs and will be used to track and support the additional federal share paid for the waiver allowable expenses reported to the appropriate Medicaid waiver program reporting profiles.

PROFILE TYPE: B - Non Reimbursable

EXPENSES ROLL TO THIS PROFILE FROM: 65200, 65208, 65210, 65213

EXPENSES ROLL FROM THIS PROFILE TO:

EXPENSES ALLOCATE TO THIS PROFILE FROM:

EXPENSES ALLOCATE FROM THIS PROFILE TO:

REIMBURSEMENT PERCENTAGE: 0

LIMITATIONS: None

FEDERAL CATALOG (CFDA) NUMBER: 435.65290

DIVISION RESPONSIBLE: Long Term Care