



STATE OF WISCONSIN  
DEPARTMENT OF HEALTH SERVICES  
TRIBAL AFFAIRS OFFICE

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

**CHAPTER III**

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**TRIBAL CARS PROFILE NUMBER: 65863**

**PROFILE ID TITLE:** Tribal Dementia Care NonMA

**FULL TITLE:** Tribal Dementia Care Non Medicaid Administrative Activities

**REPORTING INSTRUCTIONS:** Based on 100% time reporting completed by the Tribal Dementia Care Specialist staff all expenses that are not eligible for Medicaid Administrative funding will be reported on Profile 65863. Expenses will roll 100% to Profile 65865 which is funded from state funds and is contract controlled.

**PROFILE TYPE:** F - Contract Controls

**EXPENSES ROLL TO THIS PROFILE FROM:** 65865

**EXPENSES ROLL FROM THIS PROFILE TO:**

**EXPENSES ALLOCATE TO THIS PROFILE FROM:**

**EXPENSES ALLOCATE FROM THIS PROFILE TO:**

**REIMBURSEMENT PERCENTAGE:**

**LIMITATIONS:** None

**FEDERAL CATALOG (CFDA) NUMBER:** CFDA 435.65863

**DIVISION RESPONSIBLE:** Long Term Care