



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: 66300

PROFILE ID TITLE: Tribal IM Reporting

FULL TITLE: Tribal Income Maintenance (IM) Expense Reporting Profile

REPORTING INSTRUCTIONS: This Profile is only used for reporting Tribal IM expenses.

REPORTING INSTRUCTIONS:

Report total IM expenses associated with the administration of the FoodShare and Medicaid programs as referenced in the Appendix B - Income Maintenance of the State and Tribe Contract for the Department of Health Services Programs. Include the IM share of the Administrative Management, Support and Overhead (AMSO) costs as determined by your local cost allocation methodology.

Charge costs for all staff whose assigned functions relate to the IM programs. See the Tribal Manual for additional allowable/disallowable program expenses.

IM Programs are defined as the FoodShare Program, Medicaid and BadgerCare Programs, Family Care Program, and Caretaker Supplement Program.

These Income Maintenance Administration expenses then allocate to numerous CARS profiles (see below), based on the monthly CARES recipient counts. See the allocation flow chart in the CARS Manual for details of these allocating and payment profiles.

PROFILE TYPE: G - Allocates to Another

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM:

EXPENSES ALLOCATE FROM THIS PROFILE TO: 66301, 66302, 66312, 66303, 66304,
66313, 66306, 66314, 66315

REIMBURSEMENT PERCENTAGE: 100%

LIMITATIONS: 9-Month Funding Controls

FEDERAL CATALOG (CFDA) NUMBER: CFDA 10.561; CFDA 93.778; CFDA 93.767;
CFDA 435.66327;

DIVISION RESPONSIBLE: Health Care Access and Accountability