

CARS #: 1007

PROFILE ID TITLE: WIMCR A/R MOVE

FULL TITLE: WIMCR A/R

REPORTING INSTRUCTIONS: This profile number is to record the Wisconsin Medicaid Cost Reporting (WIMCR) move of the Accounts Receivable created annually from one year to the next.

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 %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Enterprise Services