CARS ACCOUNTING REPORTS MANUAL

Chapter II

CARS Profile #389 Page 1 of 1

CARS #: 389

PROFILE ID TITLE: MAPT MATCH COP

FULL TITLE: Medical Assistance Administrative Pass Through Match COP

REPORTING INSTRUCTIONS: Enter up to 50% of all costs related to this program.

Funds are used to provide reimbursement for approved MA administrative expenses incurred in administering MA programs. See Profiles 388 and 390.

Costs must be split following either Example 1, 2, or 3:

<u>Profile ID</u>	Example 1	Example 2	Example 3
388	50%	50%	50%
389	50%		20%
390		<u>50%</u>	<u>30%</u>
Total	100%	100%	100%

*Total of 389 and 390 must equal 50% of the total costs.

Counties must comply with the Department's <u>Financial</u> Management Manual for Counties, Tribes, and 51 Boards.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 367

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: 6 month limitation

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Long Term Care