



STATE OF WISCONSIN  
DEPARTMENT OF HEALTH SERVICES  
DIVISION OF ENTERPRISE SERVICES  
BUREAU OF FISCAL SERVICES

## COMMUNITY AIDS REPORTING SYSTEM (CARS) ACCOUNTING REPORTS MANUAL

### ***CARS PROFILE ID: 818***

**PROFILE NAME:** TPA CLTS BCA MATCH

**FULL PROFILE NAME:** THIRD PARTY ADMINISTRATOR CHILDREN'S LONG-TERM SUPPORT  
BASIC COUNTY ALLOCATION MATCH

**DIVISION RESPONSIBLE:** Division of Enterprise Services

**PROFILE TYPE:** G - Allocates to Another

**CONTRACT TYPE:** Social Services

**REIMBURSEMENT PERCENTAGE:** 000.000%

**LIMITATIONS:** None

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 818

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** 819, 820

**CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER:** N/A

**REPORTING INSTRUCTIONS:** Profile 818 is the non-reimbursable, all-funds, reporting profile for Basic County Allocation (BCA) matched Children's Long-Term Support (CLTS) waiver program service expenses. County waiver agencies (CWAs) do not report to profile 818.

On a monthly basis, DMS fiscal staff retrieve CLTS claims data from the Data Warehouse and report BCA-matched Children's Long-Term Support (CLTS) waiver program service expenses based upon the service's authorized long term service (LTS) code and funding source code. Profile 818 allocates CLTS services expenses between Profile 819 and 820 based on current Federal Medicaid Assistance Percentage (FMAP).