

CARS #: 874

PROFILE ID TITLE: CLTS AUTISM GPR

FULL TITLE: TPA CLTS Autism GPR Match Non-Reimbursable

REPORTING INSTRUCTIONS: Profile 874 captures the autism service expenses that receive GPR Match for the Children's Long Term Support (CLTS) Waiver Programs. These service expenses are allocated from Profile 873, which is the reporting profile for CLTS Autism service costs. The final non-federal share of expenses will be reconciled at year end. If the reconciliation process determines the non-federal expenses exceed the contract level, a cash back adjustment may be processed.

County Waiver Agencies do not report to Profile 874, which is non-reimbursable. CLTS claims are submitted by service providers to a Third Party Administrator (TPA), which pays the claims on behalf of DHS. The TPA submits claims data to the Data Warehouse. County Waiver Agency fiscal staff and DHS staff have access to the claims data and can monitor payments made. DLTC staff in the Bureau of Financial Management (BFM) pull CLTS claims data monthly from the Data Warehouse. BFM staff upload the claims data to the CARS reporting profiles. The TPA is paid based on daily invoices submitted by the TPA to the DHS Bureau of Fiscal Services. Total claims for CLTS Autism are aggregated from three waiver target groups (DD, MH, PD).

PROFILE TYPE: Non-Reimbursable (D)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: 873 (CLTS Autism Reporting Profile)

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 0.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Long Term Care