



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: 875**

**PROFILE NAME:** CLTS GRANDFATHER FED

**DIVISION RESPONSIBLE:** DLTC

**PROFILE TYPE:** D – Non-Reimbursable

**CONTRACT TYPE:** Social Services

**REIMBURSEMENT PERCENTAGE:** 0%

**LIMITATIONS:** N/A

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

**EXPENSES ROLL FROM THIS PROFILE TO:** 875

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** 873

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

**CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER:** 93.778

**PROFILE DESCRIPTION:** Profile 875 captures the autism service expenses that receive FED 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. Profile 875 reflects non-reimbursable, allowable CLTS autism expenses eligible for federal match. County Waiver Agencies do not report to Profile 875. 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 fiscal staff and DHS staff has 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 uploads 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, PD, MH)