



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: 877**

**PROFILE NAME:** CLTS WAIVER CWA ADMIN GPR

**DIVISION RESPONSIBLE:** DLTC

**PROFILE TYPE:** F – Contract Controlled

**CONTRACT TYPE:** Social Services

**REIMBURSEMENT PERCENTAGE:** 100%

**LIMITATIONS:** 6 – Month funding control

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

**EXPENSES ROLL FROM THIS PROFILE TO:** 877

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** 876

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

**CATALOG OF FEDERAL DOMESTIC  
ASSISTANCE (CFDA) NUMBER:** 97.778

**PROFILE DESCRIPTION:** Profile 877 captures the GPR portion of County Waiver Agency (CWA) non-autism administrative expenses. CWAs report administrative expenses to DHS CARS staff on a monthly basis. DHS CARS staff enters the expenses to CARS Profile 876. The non-autism administrative expenses allocate 50% to CARS Profile 877 (CLTS Other CWA Admin GPR) and 50% to CARS Profile 878 (CLTS Other CWA Admin FED).