



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: 878

PROFILE NAME: CLTS WAIVER CWA ADMIN FED

DIVISION RESPONSIBLE: DLTC

PROFILE TYPE: E – Sum Sufficient

CONTRACT TYPE: Social Services

REIMBURSEMENT PERCENTAGE: 100%

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 878

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 878 captures the FED portion of County Waiver Agency (CWA) non-autism administrative expenses which are sum-sufficient. 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)