

CARS #: 944

PROFILE ID TITLE: PACT DANE CO 3RD PARTY \$

FULL TITLE: PACT Dane County Third Party Payment Refunds

REPORTING INSTRUCTIONS: These profiles represent transactions pertaining to third party payments for services rendered under CARS #946. These are paid to Dane County quarterly.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Enterprise Services