

**CARS #: 233**

**PROFILE ID TITLE:** FSET Transp GPR/FED Base

**FULL TITLE:** FSET Transportation and Participant Reimbursement – GPR/FED 50% FFP Base Allocation

**REPORTING INSTRUCTIONS:** Report transportation and participant reimbursement expenses funded with 50% GPR and 50% federal funds, also known as your base allocation, related to the FSET (FoodShare Employment and Training) program on this CARS profile. The Food Stamp Act, at Section 16 (h)(3), prohibits the use of 100% grant funds to reimburse participant expenses. All costs incurred by local agencies in connection with transportation and other expenses reasonably necessary and directly related to participation in a FSET program should be reported on this CARS profile for reimbursement. Please see the FSET Handbook Sections 2.3.0, 2.3.1 and 2.3.2 for additional information.

**PROFILE TYPE:** Contract Controlled (F)

**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

**PREPAYMENTS:** 3

**LIMITATIONS:** N/A

**FEDERAL CATALOG (CFDA) NUMBER:** 10.561

**DIVISION RESPONSIBLE:** Division of Health Care Access and Accountability