



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: 276

PROFILE NAME: IMAA State Share ACA CY

DIVISION RESPONSIBLE: Division of Health Care Access and Accountability

PROFILE TYPE: F – Contract Controlled

CONTRACT TYPE: Income Maintenance

PREPAYMENTS: No

REIMBURSEMENT PERCENTAGE: 100.00

LIMITATIONS: None

EXPENSES ROLL TO THIS PROFILE FROM: NA

EXPENSES ROLL FROM THIS PROFILE TO: NA

EXPENSES ALLOCATE TO THIS PROFILE FROM: 79

EXPENSES ALLOCATE FROM THIS PROFILE TO: NA

PROFILE DESCRIPTION: DO NOT REPORT COSTS ON THIS PROFILE.

Income Maintenance Administration expenses allocate from Profile 79, IM Administration Allocated Supplemental, based by the appropriate percentage of state GPR funding for the calendar year and are paid to you on this profile.

- Counties report expenses to profile 79. Then expenses will be allocated to profile 276 and 277.
- Contracts to be loaded in 6 month increments and therefore, no funding control needed.
- No prepayments will be issued.
- Profile 276 state share is funded by appropriation 414.
- Profile 277 federal share is funded by appropriations 442 and 469.