

CARS #: 58

PROFILE ID TITLE: FS FPI Reporting

FULL TITLE: FoodShare Fraud Prevention Investigation Reporting

REPORTING INSTRUCTIONS: Report 100% of allowable Fraud Prevention Investigation expenses for the Foodshare Program to this CARS profile based on the contract.

Some of the allowable costs to be reported here include:

- Indirect/Administrative Management, Support and Overhead (AMSO) for clerical, fiscal support staff, supervisors or managers directly associated with the fraud prevention investigation activities.
- Activities to handle and process cases after referral to the Fraud Prevention Investigator through the final disposition.
- Fraud training pertaining to the fraud prevention investigation activities.
- Equipment, telephones, and printing needed to administer the fraud prevention investigation activities.

Expenses reported to this Profile Number will allocate to Profiles 60 and 61.

PROFILE TYPE: Allocate to Another (G)

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: 60, 61

REIMBURSEMENT %: 100

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 10.561

DIVISION RESPONSIBLE: Division of Health Care Financing