

**CARS #: 63**

**PROFILE ID TITLE:** ESC FS FPI Reporting

**FULL TITLE:** ESC FoodShare Fraud Prevention Investigation Reporting

**REPORTING INSTRUCTIONS:** Report 100% of allowable ESC 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.

Report 100% of the cost to this Profile. Expenses reported to this Profile Number will allocate to Profiles 65 and 66.

**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:** 65, 66

**REIMBURSEMENT %:** 100

**PREPAYMENTS:** 0

**LIMITATIONS:** N/A

**FEDERAL CATALOG (CFDA) NUMBER:** N/A

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