



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: 79*

**PROFILE NAME:** IM FS/MA ALLOC ACA CY

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

**PROFILE TYPE:** G – Allocates to Another

**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:** NA

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** 276, 277

**PROFILE DESCRIPTION:** Enter total Income Maintenance (IM) costs less any IM costs that are directly charged to any other programs or CARS profiles. Include IM share of AMSO as determined by the Local Personnel Master File (LPMF) or other pre-approved methodology.

Income Maintenance unit costs should be reported to this profile as follows:

Charge costs for all staff whose assigned functions are IM, which includes Food Stamps and Medicaid eligibility.

The costs for the IM unit include: Supervisor's salaries and fringe, workers' aides and specialists' salaries and fringe, direct clerical support salaries and fringe, travel costs associated with the above, and supplies, services, and equipment that can be directly identified to the IM Unit.

Expenses allocated to 276 & 278 based on Department ratio. See the allocation flowchart in the CARS manual for details.

Profile 79 costs are allocated to the following profiles effective January 1, 2015; 276 IM State Share and 277 IM Fed Share.