



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: 560065

PROFILE NAME: ADRC MFP-NH Relocation

DIVISION RESPONSIBLE: DPH

PROFILE TYPE: F – Contract Controlled

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.000

LIMITATIONS: 6-month funding control

EXPENSES ROLL TO THIS PROFILE FROM: 560062, 560063

EXPENSES ROLL FROM THIS PROFILE TO: 560065

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER: N/A

PROFILE DESCRIPTION: Profile 560065 is where the GPR contract is held for the ADRC MFP-NH Relocation Project that is completed by state funded ADRCs. Costs that are MA eligible will be reported on profile 560060 which will allocate 50% to profile 560061 and 50% to profile 560062. 560061 will be reimbursed by Federal funds and is sum-sufficient. 560062 will roll to profile 560065 which is GPR funded and contract controlled. Costs that are NON-MA eligible will be reported on profile 560063 which will roll 100% to profile 560065 which is funded with GPR and is contract controlled.