



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: 560162

PROFILE NAME: ADRC DCS MA LOCAL MATCH

DIVISION RESPONSIBLE: Division of Public Health

PROFILE TYPE: F – Contract Controlled

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 000.000%

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: 560161

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

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

PROFILE DESCRIPTION: Expenses reported to 560161 will allocate 50% to 560155 which is a Fed Sum Sufficient profile and 50% will allocate to profile 560162 which is a zero dollar reimbursement profile. 560162 is the local match (LM) that is being used to draw down the federal funds based on eligible MA activities. This profile is being set up due to the dementia care specialist expansion project in order to document the local match (LM) being used for this expansion.