



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: 560170

PROFILE NAME: SAMS - ADRC

DIVISION RESPONSIBLE: DPH

PROFILE TYPE: G – Allocates to Another

CONTRACT TYPE: Other

REIMBURSEMENT PERCENTAGE: 100.00

LIMITATIONS: N/A

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 560170

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 560171, 560172

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

PROFILE DESCRIPTION: Expenses reported to 560170 allocate 38% to 560171 and 62% to 560172.

560171 is sum-sufficient. 560172 is GPR and contract controlled.

The intent of creating 560170, 560171, 560172, is to align the profile structure of 560304 with all other ADRC profiles.

Expenses reported to 560304 shall be reported to 560170 as of 01/01/2018.

Expenses reported shall be for the operation, maintenance, and licensure of software DHS requires ADRCs to use.