



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: 65850

PROFILE NAME: I&A Tribal DBS Expense

DIVISION RESPONSIBLE: LTC

PROFILE TYPE: G – Allocated 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: 65850

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 65851, 65852

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

PROFILE DESCRIPTION: Agencies will report all allowable costs for I&A Tribal Disability Benefit Specialist activity based on 100% time reporting results on this profile that are eligible for Federal Match. Expenses will then be allocated 50% to profile 65851 and 50% to profile 65852. Profile 65852 will then roll to profile 65859 which is contract controlled.