



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: 65890

PROFILE NAME: I&A Tribal ADR Expense

DIVISION RESPONSIBLE: LTC

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: 65890

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 65891, 65892

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

PROFILE DESCRIPTION: Agencies will report on Profile 65890 all allowable costs for I & A Tribal ADR Specialist activity, based on 100% time reporting results, that are eligible for Federal Administration Funding (Federal Match). Expenses will then be allocated 50% to profile 65891 and 50% to profile 65892. Profile 65891 is funded with Federal Match and is sum sufficient and Profile 65892 will roll to profile 65899 which is contract controlled.