PROFILE NAME: FS FPI Reporting

DIVISION RESPONSIBLE: OIG

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: 66413

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: 66417, 66418

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

PROFILE DESCRIPTION: Report 100% of allowable FS Fraud Investigation expenses for the Foodshare Program to this CARS profile based on the contract.

Some of the allowable costs to be reported here include:
- Indirect/Administrative Management, Support and Overhead for clerical, fiscal support staff, supervisors or managers directly associated with the fraud prevention investigation activities
- Activities to handle and process cases after referral to the Fraud Prevention Investigator through the final disposition
- Fraud training pertaining to the fraud prevention investigation activities
- Equipment, telephones, and printing needed to administer the fraud prevention investigation activities

Report 100% of the cost to this profile. Expenses reported to this profile number will allocate to profiles 66417 and 66418