

ROY COOPER - Governor

MANDY COHEN, MD, MPH - Secretary

LAKETHA M. MILLER – Controller

October 5, 2018

Subject: DSS Fiscal Manual Updates/Changes

Dear County Director of Social Services/Child Support Enforcement Agency Directors:

The DSS Fiscal Manual has been reissued with the date of September 30, 2018. The reissued DSS Fiscal Manual replaces all past issuances of the DSS Fiscal Manual. The DSS Fiscal Manual is available to local DSS personnel via the DHHS Office of the Controller website. In addition, copies of the most important correspondence (e.g. Dear County Direct Letters and Dear Child Support Enforcement Agency Directors Letters) are posted on our website for your convenience for viewing or downloading.

You may view or download the DSS Fiscal Manual from the DHHS Controller Home Page: https://www.ncdhhs.gov/control/

Click on the County Department of Social Services Click on Fiscal Manual

The following is a brief summary of the updates/changes made to this Fiscal Manual reissue.

- 1) The temporary coding for CSE Disaster Non-Reimb for Part I and Part II has been added to the Fiscal Manual.
- 2) Review Appendix-I under the linked titled "New Updates for 1st Qtr" for the direct link to these and other DSS Fiscal Manual revision.

If there are questions concerning this DSS Fiscal Manual Update or how to access the website, please contact the County Administration Accounting Unit at 919-527-6150.

Sincerely,

Laketha M. Miller Laketha M. Miller

LMM/ke

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