

ROY COOPER • Governor MANDY COHEN, MD, MPH • Secretary LAKETHA M. MILLER • Controller

January 5, 2021

Dear County Director of Social Services:

Subject: "LIEAP COV19 ADM "and "LIEAP COV19"

Effective beginning with October 2020 services reimbursed in November 2020, all DSS counties, excluding Native American Counties, will use the following coding information to claim reimbursement for "LIEAP COV19 ADM" and "LIEAP COV19" payments on their DSS-1571 reports:

Part IB (Income Maintenance):

Function	<u>Column</u>	Description	App Code	<u>FFP</u>	CFDA#
67	15	LIEAP COV19 Adm	314	100% Federal	93.568

Part II (Administrative Expenditures and/or Purchased Services):

		Description on		
Code	Fund	XS315 & reimb. reports	% Shares	CFDA#
324	1	LIEAP COV19	100% Federal	93.568

Part IV (Purchased Services Requiring Client ID): There is no Part IV coding requirement.

The related costs for "LIEAP COV19 Adm" and "LIEAP COV19" are allocated capped funds and will be tracked on the XS411C report. In terms of overhead for app code 314 in your NC-CoReLS software, this program will draw overhead from Income Maintenance Supervision & Clerical, Joint Svc & IM Workers, or Joint IM & IV-D Workers.

For additional instruction regarding SIS change notice information, please refer to the following link: https://policies.ncdhhs.gov/divisional/social-services/services-information-system-sis/changenotices/2020. If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or the Subsystems County Administration Unit at (919) 527-6150 or CNTY.ADMIN@dhhs.nc.gov.

Sincerely,

DocuSigned by:

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Laketha M. Miller

LMM/pt

CC: Susan Osborne Jeannie Betts

Richard Stegenga Lem Harris Local Business Liaisons DSS-1571 Contact Personnel

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NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • OFFICE OF THE CONTROLLER

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