

North Carolina Department of Health and Human Services Office of the Controller

Beverly Eaves Perdue, Governor Albert A. Delia, Acting Secretary

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LOCATION: 1050 Umstead Drive Raleigh, NC 27608

June 29, 2012

Dear County Director of Social Services:

Subject: Fiscal Reporting Procedures regarding Child Support Enforcement Paternity Test

Fees

Effective beginning <u>June 2012 services reimbursed July 2012</u>, all counties, including Native American counties, will need to use the following codes to report for **Child Support Enforcement (CSE)**Paternity Test Fees on the DSS-1571 report. As well a program letter from the CSE Division will be provided with additional details regarding the collection of these fees.

Part I: There is no Part I coding requirements for Salary and Fringe Benefits.

Part II: (Administrative Expenditures and/or Purchased Services) The following codes will be tracked in application code 424; the percentage distribution for this fee will be 66% Federal and 34% County funds.

CodeFundDescription4241IV-D Paternity Test Fees

Part IV: There is <u>no</u> Part IV coding requirements for reporting services with a client identification number.

The CFDA number for this fund is 93.563. The related cost for application code 424 "IV-D Paternity Test Fees" will not be tracked on the XS411 report. In terms of overhead the funds for application codes 424 in your Maximus software, this program will <u>not</u> draw overhead from Service Supervision & Clerical, Income Maintenance Supervision & Clerical or Joint IM & Svc Workers.

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If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or County Administration Accounting Unit at (919) 527-6150.

Sincerely,

Laketha M. Miller
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LMM/mkd

cc: DSS-1571 Contact Personnel
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