

## Health and Human Services

Pat McCrory Governor

Richard O. Brajer Secretary, DHHS

Laketha M. Miller Controller

April 26, 2016

Dear Child Support Enforcement Agency Director:

Subject: DSS-1571 Year-End Information

As a reminder, the service month of May 2016 (reimbursed June 2016) is the last month during which counties may report expenditures that will be reimbursed from the SFY 15-16 allocations. In an attempt to assist you with the maximization of your remaining funds, we ask that you prepare and submit your DSS-1571 for the service month of May 2016 as soon as possible. Because of the change in county upload and balancing requirements implemented during June 2011 by the Office of the State Controller and the Office of State Budget and Management, the Controller's Office will not change the month of June upload date. Thus all counties will be required to upload and balance by COB on June 15, 2016. Please check the State system via NC X/PTR for the WCA450 Notification Report, which will indicate when you may upload your files and also check the DHRWCA County Transmittal Balance Report, which will indicate whether you have uploaded successfully.

If you have any questions, please call the County Administration Accounting Unit (919) 527-6150.

Sincerely,

Laketha M. Miller

LMM:mkd

cc: Child Support Enforcement Agency Finance Officers

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