



NC DEPARTMENT OF  
**HEALTH AND  
HUMAN SERVICES**  
Office of the Controller

ROY COOPER • Governor  
KODY H. KINSLEY • Secretary  
LAKETHA M. MILLER • Controller

July 18, 2023

Dear County Director of Social Services:

Subject: **New Reporting Procedures for Continuous Coverage Unwinding (CCU) under MA Expansion.**

The following reporting requirements are effective beginning with **May 2023 services**, all DSS counties, **including** NAM Counties, will use the following coding information to report expenditures for **Continuous Coverage Unwinding (CCU) and Family and Children's Medicaid (MIC1-CCU)**:

**Part IB (Income Maintenance): Function Code 65 with**

<u>Column</u>	<u>Description</u>	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>
11	75%CCU	496	75% Federal 25% County	93.778

**Part IB: (Income Maintenance) Function Code 67 with**

<u>Column</u>	<u>Description</u>	<u>App Code</u>	<u>FFP</u>	<u>CFDA#</u>
12	CCU - Assist	497	50% Federal 50% County	93.778

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

<u>Program Code</u>	<u>Fund</u>	<u>Code</u>	<u>XS315 &amp; reimb. reports</u>	<u>FFP</u>	<u>CFDA #</u>
496	1	496	75% CCU	75% Federal	93.778
497	1	497	CCU - Assist	50% Federal	93.778

The **expenditures** for application codes **496 and 497** are allocated capped funds. The **county** share for application codes 496 and 497 will be tracked on the XS 411C report. The program will draw overhead in your NC-CoRels software in Income Maintenance.

**Counties that have had staff who their reported time on their June service month time reporting, should contact LBLs to assist with instructions for how to make the adjustment entries for that cost reporting.** For additional instruction regarding SIS change notice

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

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information, please refer to the following links: <https://policies.ncdhhs.gov/divisional/social-services/services-information-system-sis/change-notices/2023> or Dear Director Letters | NCDHHS. If you have any questions concerning these reporting procedures, please contact your appropriate Local Business Liaison or Subsystems County Administration Accounting Unit at (919) 527-6150 or you may email us at CNTY.ADMIN@dhhs.nc.gov.

Sincerely,

DocuSigned by:  
  
423C6C605E08405  
Laketha M. Miller

LMM/pt

cc: Susan Osborne	Richard Stegenga	Myra K. Dixon	Kanesha Bradsher
Suzanne Beasley	Lem Harris	Pricillia Tapon	Tiffiney Newton
Local Business Liaison	DSS-1571 Contact Personnel		

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