

ATTACHMENT B

Minnesota Department of Human Services

Schedule 2570X

To: County

Title IV-E Foster Care Program

Attention: Title IV-E Contact Person/ Fiscal Supervisor

County Summary

From: Rhonda Lord - Title IV-E Section (651) 431-3787

Date Sent: May 30, 2008

The Audit of your Title IV-E abstract indicates the distribution to be as follows (Please adjust you books accordingly).

		Claims					Recoveries		Net					Amount		Admin.	
		Submit.	Over		Intake &		Child		Non-		Eligible	FFP	Fed.	Prior	Due	Adjust-	Net Due
Rule	Quarter	Gross	Billed	Maintenance	Planning	Training	Support	Other	Reimburs.	Rejected	Claims	Rate	Share	Payment	County	ment	County
Title IV-E Foster Care Maintenance																	
Detail by Rule																	
1	12/07	63,749	0	63,749	0	0	1,879	200	3,826	462	57,382	51.11%	29,328	0	29,328	0	29,328
1	1/08	55,372	843	54,529	0	0	1,665	0	7,251	0	45,613	50.00%	22,807	0	22,807	0	22,807
1	2/08	79,198	0	79,198	0	0	2,154	0	12,354	0	64,690	50.00%	32,345	0	32,345	0	32,345
8	2/08	18,642	0	18,642	0	0	0	150	1,235	0	17,257	50.00%	8,629	0	8,629	0	8,629
Other	2/08	9,872	0	9,632	0	0	0	0	3,696	0	5,936	50.00%	2,968	0	2,968	0	2,968
Payment Summary																	
	12/07	63,749	0	63,749	0	0	1,879	200	3,826	462	57,382	51.11%	29,328	0	29,328	0	29,328
	1/08	55,372	843	54,529	0	0	1,665	0	7,251	0	45,613	50.00%	22,807	0	22,807	0	22,807
	2/08	107,712	0	107,472	0	0	2,154	150	17,285	0	87,883	50.00%	43,942	0	43,942	0	43,942
Title IV-E Foster Care Intake and Planning, Other than Rule 5																	
Detail by Rule																	
8	2/08	9,872	0	9,872	0	0	0	0	2,589	0	7,283	50.00%	3,642	0	3,642	0	3,642
Payment Summary																	
	2/08	9,872	0	9,872	0	0	0	0	2,589	0	7,283	50.00%	3,642	0	3,642	0	3,642
Title IV-E Foster Care Intake and Planning, Rule 4 Agency Administration																	
Detail by Rule																	
4	1/08	41,345	610	0	40,735	0	0	0	3,542	0	37,193	50.00%	18,597	0	2,379	0	2,379
4	2/08	37,520	0	0	37,520	0	0	0	12,450	0	25,070	50.00%	12,535	0	2,379	0	2,379
Payment Summary																	
	1/08	41,345	610	0	40,735	0	0	0	3,542	0	37,193	50.00%	18,597	0	2,379	0	2,379
	2/08	37,520	0	0	37,520	0	0	0	12,450	0	25,070	50.00%	12,535	0	2,379	0	2,379
Title IV-E Foster Care Intake and Planning, Rule 4 Agency Administration																	
Detail by Rule																	
4	1/08	2,587	0	0	0	2,587	0	0	847	0	1,740	50.00%	870	0	2,379	0	2,379
4	2/08	3,254	0	0	0	3,254	0	0	542	0	2,712	50.00%	1,356	0	2,379	0	2,379
Payment Summary																	
	1/08	2,587	0	0	0	2,587	0	0	847	0	1,740	50.00%	870	0	2,379	0	2,379
	2/08	3,254	0	0	0	3,254	0	0	542	0	2,712	50.00%	1,356	0	2,379	0	2,379