

Minnesota Department of Human Services

Schedule 2570X Summary

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 08, 2008

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

Quarter	Submit. Gross	Ineligible Claims						Net Ineligible Claims	Eligible Claims			Net Eligible Claims	Fed. Share	Prior Payment	Amount Due County	Admin. Adjust- ment	Net Due County
		Over Billed	Child Support	Other Recovery	Non IV-E Portion	Non- Reimburs.	Rejected		Main- tenance	Intake & Planning	Training						
1/05	37,807	0	2,930	0	1,268	0	676	4,874	29,681	3,210	42	32,933	16,477	16,477	0	0	0
2/05	41,769	4,040	1,565	0	857	0	8,173	14,635	24,041	3,034	59	27,134	13,582	13,582	0	0	0
3/05	34,954	4,041	1,286	0	204	0	8,032	13,563	20,174	1,187	30	21,391	10,703	10,703	0	0	0
4/05	52,988	8,110	941	0	1,137	0	647	10,835	37,710	4,354	89	42,153	21,099	21,099	0	0	0
1/06	43,157	5,930	465	0	1,542	0	948	8,885	29,016	5,159	97	34,272	17,160	17,160	0	0	0
2/06	53,354	2,064	3,270	0	2,708	0	3,016	11,058	35,461	6,706	129	42,296	21,180	21,180	0	0	0
3/06	68,475	0	1,369	0	3,387	8,254	0	13,010	47,029	8,291	145	55,465	27,769	27,769	0	0	0
4/06	83,904	0	2,261	1,085	1,569	13,370	0	18,285	59,256	6,242	121	65,619	32,840	31,711	1,129	0	1,129
1/07	96,352	0	1,929	672	1,725	216	0	4,542	77,274	14,302	234	91,810	45,964	44,999	965	0	965
2/07	64,419	0	4,528	224	1,173	0	0	5,925	47,803	10,515	176	58,494	29,291	27,028	2,263	0	2,263
3/07	47,083	0	2,251	0	1,395	0	0	3,646	30,701	12,525	211	43,437	21,771	16,500	5,271	0	5,271
4/07	70,383	0	1,541	1,792	1,065	0	0	4,398	55,681	10,126	178	65,985	33,037	23,919	9,118	0	9,118
1/08	64,901	0	1,820	687	1,294	16	0	3,817	48,271	12,591	222	61,084	30,598	0	30,598	0	30,598