

Date: May 4, 2016
Sequence: BCFTA Update 2016 - 03
Topic: Caretaker child care co-payment reimbursement

In response to The Bureau of Child Care Policy & Technical Assistance Letter 9-2015, BCFTA created a new financial project code JFSFA319.

This code will be used by Public Assistance agencies to report caretaker child care co-payment reimbursements, due to the child care co-payment being calculated too high.

The new coding is:

Project Code	Project Code Name	Project Code Definition	Associated A/C Code
JFSFA319	Child Care Reimbursements	Caretaker child care Co-payment reimbursements	510051

JFSFA319-510051 will map to a new Budget Reference line titled Child Care Reimbursements. All disbursements reported to this budget line will be reimbursed during the quarterly close-out process.

If agencies previously reported caretaker child care co-payment reimbursements to JFSFA940 – 510051 during the October 2015 through March 2016 timeframe, a net zero coding adjustment can be made from JFSFA940 – 510051 to JFSFA319 – 510051 during the Apr-June quarter.

Public Assistance agencies will continue to use JFSFA940 – 452525 for receipt of a caretaker’s child care co-payment when the co-payment was calculated too low.

Also attached to this BCFTA Update is The Bureau of Child Care Policy & Technical Assistance Letter 9-2015

Please contact your BCFTA Fiscal Supervisor or the CFIS Help Desk if you have any questions.