

Date: April 12, 2017

Sequence: BCFTA Update 2017 – 02 (Replaces Update 2016 – 06)

Topic: Post Allocated Adjustments for Public Children Services Agency (PCSA)

Beginning with the Jan-Mar 2017 quarter, the Bureau of County Finance and Technical Assistance created new post allocated adjustments (PAAs) to allow PCSAs to move local IV-E Match and State Portion administrative costs directly to the Community and Protective funding source.

Combined Agency process

1. The PCSA processes PAA(s) to move IV-E Match and/or State Portion administrative costs to the CW-Community & Protective Service funding source.

From Budget Reference	To Budget Reference
IV-E A&T A.A. STATE PORTION JFSCP4EB	CW – Community & Protective Svcs JFSCPCPS
IV-E A&T F.C. STATE PORTION JFSCP4EG	CW – Community & Protective Svcs JFSCPCPS
IV-E LOCAL MATCH AA JFSCP4EL	CW – Community & Protective Svcs JFSCPCPS
IV-E LOCAL MATCH FC JFSCP4EM	CW – Community & Protective Svcs JFSCPCPS

2. The Public Assistance Agency must process the below PAA for the same amount of the PAA(s) from step 1.

From Budget Reference	To Budget Reference
Child Welfare Services JFSCACWS	Community & Protective Services JFSCACPS

Stand-Alone PCSA process

When a stand-alone PCSA has an agreement with their local County Department of Job & Family Services (CDJFS) Agency to receive Community & Protective Services to fund local IV-E Match and State Portion administrative costs, they will complete the following steps:

1. Complete step 1 above.
2. Invoice the County Department of Job & Family Services (CDJFS) for the amount from step 1
3. Receipt in the reimbursement from the CDJFS using JFSFP955-471000

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