

Date: August 21, 2014
Sequence: BCFTA Update 2015-01
Topic: Changes to 4281 Statistics Reporting Dates

Beginning with the July-September 2014 financial quarter, PCSA agencies have additional time to update 4281 quarterly statistics in SACWIS. These statistics are used to allocate IV-E expenditures. Previously, updates to the 4281 could only be made through the last day of the second month of a financial quarter, now the 4281 can be updated through the last day of the financial quarter.

<u>SACWIS Quarter</u>	<u>Financial Quarter</u>	<u>SACWIS Close Date</u>
January – March	April – June	June 30
April – June	July – September	September 30
July – September	October – December	December 31
October – December	January – March	March 31

Due to this change, PCSA agencies must reallocate the first two months of the quarter after the SACWIS close date. (To ensure *final* 4281 numbers are used for cost allocation - run the CR511 report to verify ****Final Numbers** is displayed as illustrated below.)

SL Name: ██████████ County Public Children Services Agency	
SSRMS Quarter Ending: June 2014	
██████████ County Public Children Services Agency	**Final Numbers
Public Children Services Quarterly Statistical Report	
Number of Children Served/ Statistics	
<u>Part Three: Title IV-E Foster Care Summary</u>	
1. Title IV-E and Non Title IV-E Children	
a. Children in Substitute Care Placements	73
b. Children with Subsidized Adoption Maintenance Agreements	57
c. Total IV-E and non IV-E Children (Sum 1a and 1b)	130
2. Title IV-E Only Children	
a. Children who are program eligible for Title IV-E Foster Care Maintenance (FCM)	44
b. Children who are program eligible for Title IV-E Adoption Assistance (AA)	43
c. Total IV-E Only Children (Sum 2a and 2b)	87

Please contact your ODJFS Fiscal Supervisor if you have any questions.