



Topic: Title IV-D Incentives and Supplemental State Child Support Match

IV-D Incentives:

There are currently two coding options for charging eligible IV-D activity to the Federal Incentives grant:

IV-D Administrative Activity:

From (JFSFC160-529205) – IV-D Cost Pool Exp Moved to Incentives – Operations To JFSFC557-529205 – Federal Incentive Expenditures - Operations

IV-D Contract Costs:

From (JFSFC220-518001) – Contract Costs Moved to Incentives – Contract/Purchased Svcs To JFSFC557-518001 – Federal Incentive Expenditures - Contract/Purchased Svcs

Coding and expenditure split example:

Table with 4 columns: Coding Used, Amount, FFP Change, Match Change. It details the impact of coding changes on FFP and match expenditures.

Supplemental State Child Support Match:

On April 19, 2013, Each CSEA received an EFT for ‘SUPPLEMENTAL STATE CHILD SUPPT’. This deposit is the entire one time Supplemental State Match payment. The Supplemental State Child Support Match allocation is intended to make up for the spending power lost due to the child support incentive reductions in April through June, 2013. This is state funding to be used to reduce ceiling excesses in the state match for IV-D expenditures.

The Supplemental State Child Support Match allocation must be used for SFY ’13 match expenditures. The allocation must be liquidated by September 30, 2013.

The coding is:

From (JFSFC310-518001) – State Match To JFSFC558-518001 – Supplemental State Match

Example:

Child Support JFSCCCSP-JFSFSF13 is in ceiling excess in the amount of \$86,000. The CSEA has received a Supplemental State Child Support Match allocation of \$6,000. The agency performs the following coding adjustment:

JFSFC310-518001 – (6,000) JFSFC558-518001 - 6,000

The result is that the Supplemental State Child Support Match is fully used and the Child Support JFSCCCSP-JFSFSF13 ceiling excess is reduced by \$6,000 to \$80,000.