

1) A CSEA agency has a staff person who is called for and completes jury duty. The individual is paid a \$25.00 stipend by the court for her participation. Per agency policy she is to remit that stipend to the agency as she was paid her regular wage while serving on the jury. How should this receipt be coded?

JFSFC050 – 426053 Child Support Administrative Cost Pool

JFSFC154 – 421525 Court Costs

JFSFC899 – 426053 Non-reimbursable Expenditures

JFSFC901 – 471000 County Share of Title IV-D

2) A CSEA has a IV-D contract with their local prosecutor for legal/court related services and pay the prosecutor too much in reimbursement. The original expenditure is coded JFSFC225 – 510052. The prosecutor refunds the overpaid amount to the CSEA. How should this receipt be coded?

JFSFC050 – 426053 Child Support Administrative Cost Pool

JFSFC225 – 426053 Prosecutor – Legal Services

JFSFC899 – 426053 Non-reimbursable Expenditures

JFSFC903 – 471000 Non-reimbursable Receipts

3) A CSEA exhausts its State Match allocation and receives Income Maintenance funding from the JFS to help cover the State Match ceiling excess. How is this receipt coded?

JFSFC050 – 426053 Child Support Administrative Cost Pool

JFSFC309 – 471000 CSEA Deposit for Public Assistance (PA) Account

JFSFC899 – 426053 Non-reimbursable Expenditures

JFSFC901 – 471000 County Share of Title IV-D

4) How should a CSEA code the actual receipt of the Medical Support payment reported on the SARP report?

JFSFC050 – 426053 Child Support Administrative Cost Pool

JFSFC137 – 426053 Medical Support - TANF

JFSFC899 – 426053 Non-reimbursable Expenditures

JFSFC903 – 471000 Non-reimbursable Receipts