

How much IV-E Match is available to move to SCPA when multiple lines exists:

1. Make sure cost allocation has been completed
2. Run the CR112 report filtered to IV-E Admin & Training to SCPA
  - a. There are two PAAs for each IV-E A & T AA and FC State Portion and AA and FC Local Match
  - b. Note the Budget Reference and the To Project code
3. Pull the CR513 report then match up the Budget Reference so that Project Code is known
4. The amount on the CR513 under the Total Claim Amount is the amount entered on the PAA
5. This process is to obtain a quarterly amount only

**CR112**

	From Budget Ref Description	From Budget Referen	From Gra	To Budget Ref Descriptio	To Gra	To Proj	To Project Description
A	IV-E A&T A.A. STATE PORTION JFSCP4EB	JFSCP4EB	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP868	ALLOW FRM IV-E A.A. LOCAL 50%
B	IV-E A&T A.A. STATE PORTION JFSCP4EB	JFSCP4EB	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP876	ALLOW FRM IV-E A.A. LOCAL 75%
C	IV-E A&T F.C. STATE PORTION JFSCP4EG	JFSCP4EG	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP870	ALLOW FRM IV-E F.C. LOCAL 50%
D	IV-E A&T F.C. STATE PORTION JFSCP4EG	JFSCP4EG	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP871	ALLOW FRM IV-E F.C. LOCAL 75%
E	IV-E ADMN & TRN AA LOCAL MATCH JFSCP4EL	JFSCP4EL	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP868	ALLOW FRM IV-E A.A. LOCAL 50%
F	IV-E ADMN & TRN AA LOCAL MATCH JFSCP4EL	JFSCP4EL	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP876	ALLOW FRM IV-E A.A. LOCAL 75%
G	IV-E ADMN & TRN FC LOCAL MATCH JFSCP4EM	JFSCP4EM	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP870	ALLOW FRM IV-E F.C. LOCAL 50%
H	IV-E ADMN & TRN FC LOCAL MATCH JFSCP4EM	JFSCP4EM	JFSOLF17	SCPA - Regular JFSCPSCP	JFSFSF17	JFSFP871	ALLOW FRM IV-E F.C. LOCAL 75%

**CR513 Admin Claim Report**

<b>Quarter Ending:</b> March 2017				
<b>County Public Children Service Agency</b>				
Grant Description	Fund-Grant-BudRef	Total Claim Amount	Admin Claim Amount	County Payment Amount
<b>IVE Admin</b>	<b>See "From Budget Reference"</b>		<b>See "To Project Code"</b>	
IV-E ADMIN & TRAINING A.A 75%	3980-JFSCAA17-JFSCP4ET	2,413.99		2,413.99
	GRF-JFSOLF17-JFSCP4EB ← B	61.74	876	0.00
	GRF-JFSOLF17-JFSCP4EL ← F	825.26		0.00
IV-E ADMIN & TRAINING F.C. 75%	3N00-JFSCFC17-JFSCP4ET	1,197.20		1,197.20
	GRF-JFSOLF17-JFSCP4EG ← D	30.61	871	0.00
	GRF-JFSOLF17-JFSCP4EM ← H	409.29		0.00
<b>IV-E Admin and Training Adoption Assistance</b>	3980-JFSCAA17-JFSCP4ET	26,319.30		26,319.30
	GRF-JFSOLF17-JFSCP4EB ← A	674.84	868	0.00
	GRF-JFSOLF17-JFSCP4EL ← E	26,994.11		0.00
<b>IV-E Admin and Training Foster Care</b>	3N00-JFSCFC17-JFSCP4ET	13,052.81		13,052.81
	GRF-JFSOLF17-JFSCP4EG ← C	334.71	870	0.00
	GRF-JFSOLF17-JFSCP4EM ← G	13,387.48		0.00
<b>Total:</b>		<b>85,701.34</b>		<b>42,983.30</b>
<b>Total:</b>		<b>85,701.34</b>		<b>42,983.30</b>