

Date: August 9, 2013
Sequence: 2014 - 2
Topic: Ohio Works Incentive Program Coding

WIA Local Area Fiscal Agents and Sub Areas that participate in the Ohio Works Incentive Program (OWIP) should use the following project and account codes for financial reporting in CFIS Web.

Initial Payment

Receipt of Initial Payment by the WIA Fiscal Agent from ODJFS:
Project JFSFW903
Account 443001

Disbursement of Initial Payment:
Project JFSFW899
Account 597300

Incentives

Receipt of Incentive by WIA Fiscal Agent from ODJFS:
Project: JFSFW66A
Account: 426053

Disbursement of Incentives from WIA Fiscal Agent to Sub Area
Project: JFSFW66A
Account: 529204

Disbursement of Earned Incentives by WIA Fiscal Agent or Sub Area*
Project JFSFW899
Account 597300

*Does not include the above Disbursement of Incentives from WIA Fiscal Agent to Sub Area.

Please refer to the "Financial Reporting of Ohio Works Incentive Program Payments" memo dated August 2, 2013, issued by OFA/OWD for more information on the financial reporting of the OWIP revenues and expenses.

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