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.