

Presenter: Sue Nelson

Reporting Title IV-E Revenue for your SEAGR Report



02/17/2016

SEAGR Report – Line F28

- The IV-E Claims - Rule 5 Only Manage Grid Setting identifies the Total FFP Amount for Rule 5 Claims

Manage Grid Settings

Name	Type	Select
Default Grid Settings	System	Save
IV-E Claims - By FFP Type	System	Delete
IV-E Claims - By Rule Code	System	Close
IV-E Claims - Rule 5 Only	System	
- Report Total FFP Amount for Rule 5 Only Claims on Line F28 on the SEAGR Report

Child Foster Care Claims | Payment Proofing | Client Payment Proofing | Child Court Status | Child Court Detail | Child Court Profiling | IV-E Recoveries | IV-E Remittance Advice

Client Name	Service Start Date	Service End Date	Warrant / FFP Date	Service Vendor	Total IV-E Amount	Total FFP Amount	IV-E Maintenance Amount	FFP Maintenance Amount	IV-E Intake & Plan Amount	FFP Intake & Plan Amount
Payment Period : 2015 Q2										
					\$5,901.01	\$2,589.52	\$4,873.93	\$2,436.57	\$127.08	\$63.53
Payment Period : 2015 Q3										
					\$7,726.05	\$3,863.03	\$7,318.96	\$3,759.98	\$206.09	\$103.03
					\$12,727.06	\$6,452.55	\$12,392.89	\$6,196.55	\$333.17	\$166.56

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SEAGR Report – Line F1

- Find FFP Total Reimbursement Amount from the IV-E Remittance Advice tab of the CFC Report
 - The FFP Recovery Amount and FFP Child Support Amount are already deducted from this total

Child Foster Care Claims | Payment Proofing | Client Payment Proofing | Child Court Status | Child Court Detail | Child Court Profiling | IV-E Recoveries | IV-E Remittance Advice

IV-E Maintenance Amount	\$67,516.06	FFP Maintenance Amount	\$34,254.45
IV-E Recovery Amount	\$(462.00)	FFP Recovery Amount	\$(241.00)
IV-E Child Support Amount	\$(668.81)	FFP Child Support Amount	\$(334.41)
Net IV-E Maintenance Amount	\$66,385.27	FFP Maintenance Reimbursement Amount*	\$33,679.02
IV-E Intake & Plan Amount	\$5,974.52	FFP Intake & Plan Amount	\$2,307.29
IV-E Training Amount	\$152.06	FFP Training Amount	\$114.04
Net IV-E Administration Amount	\$6,126.57	FFP Administration Reimbursement Amount*	\$1,191.00
		FFP Total Reimbursement Amount*	\$36,700.00

*Unaudited fields are rounded

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SEAGR Report – Line F1 cont.

- ▣ Subtract Total FFP Amount for Rule 5 Only claims
 - Use the IV-E Claims – Rule 5 Only Manage Grid Setting on the Child Foster Care Claims tab of the CFC Report to find this total
 - This is the same amount report on Line F28

Client Name	Service Start Date	Service End / FFP Date	Warrant / FFP Date	Service Vendor	Total IV-E Amount	Total FFP Amount	IV-E Maintenance Amount	FFP Maintenance Amount	IV-E Intake & Plan Amount	FFP Intake & Plan Amount
Payment Period : 2015 Q1										
					\$5,001.01	\$2,300.00	\$4,873.00	\$2,436.07	\$127.00	\$0.00
Payment Period : 2015 Q2										
					\$7,726.05	\$3,863.00	\$7,518.00	\$3,750.00	\$26.00	\$0.00
					2.	\$6,363.00	\$11,391.00	\$6,186.00	\$153.00	\$0.00

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Any Questions?

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