

PARENTAL FEE SYSTEM CARS REPORTING PROFILES

Parental Fee Flow Chart

Reporting Profiles

Profile 140 FamilySupport Parentalfee (F)	Rolls to Profile 200 PF Non Fed Prog Revenue (E)
Profile 145 CLTS DD PF(G)	Profile 200 PF Non Fed Prog Revenue (E) Profile 146 CLTS DD Parental Fee Fed (E)
Profile 147 CLTS DD PF BCA Match (G)	Profile 561 Basic County Allocation (F) Profile 148 CLTS DD PF BCA Federal (E)
Profile 149 CLTS PD PF (G)	Profile 200 PF Non Fed Prog Revenue (E) Profile 150 CLTS PD Parental Fee Fed (E)
Profile 151 CLTS PD PF BCA Match (G)	Profile 561 Basic County Allocation (F) Profile 152 CLTS PD PF BCA Federal (E)
Profile 153 CLTS SED PF (G)	Profile 200 PF Non Fed Prog Revenue (E) Profile 154 CLTS SED Parental Fee Fed (E)
Profile 155 CLTS SED PF BCA Match (G)	Profile 561 Basic County Allocation (F) Profile 156 CLTS SED PF BCA Federal (E)
Profile 157 CIP 1 Waiver PF (1A or 1B) (G)	Profile 200 PF Non Fed Prog Revenue (E) Profile 158 CIP 1 Parental Fee Fed (E)
Profile 159 CIP 1B PF BCA Match (G)	Profile 561 Basic County Allocation (F) Profile 160 CIP 1B PF BCA Federal (E)
Profile 161 BIW Parental Fee(G)	Profile 200 PF Non Fed Prog Revenue (E) Profile 162 BIW Parental Fee Fed (E)
Profile 163 BIW PF BCA Match (G)	Profile 561 Basic County Allocation (F) Profile 164 BIW PF BCA Federal (E)
Profile 165 COP-W Parental Fee (G)	Profile 200 PF Non Fed Prog Revenue (E) Profile 166 COP-W PF Federal (E)

Profile types-- D=Non-reimbursable, E=Sum Sufficient, F=Contract Controlled, G=Allocating

Reporting Instructions

- 1) Parental Fees collected must be identified by Waiver or Program type.
- 2) Report total amount collected for each type of program to appropriate CARS Profile.*
- 3) The amount is revenue so should be reported as a "negative" number.
- 4) Counties may report collections on a monthly, quarterly or annual basis.

*Only report amounts actually collected, not "receivable" amounts.