

DEPARTMENT OF BENEFIT PAYMENTS

744 P Street, Sacramento, CA 95814
916/445-7046



December 22, 1976

ALL-COUNTY LETTER NO. 76-140

TO: ALL COUNTY WELFARE DIRECTORS
ALL WELFARE FISCAL SUPERVISORS
ALL COUNTY AUDITORS/CONTROLLERS
ALL ADMINISTRATIVE SERVICES OFFICERS

SUBJECT: AB 3293 - ASSISTANCE CLAIMING PROCEDURES

REFERENCE:

AB 3293 (Chapter 512, Statutes of 1976) provides for the payment of an additional \$12.50 per month to foster parents for each eligible child. The increase is not payable for children in institutional placement. The state pays the total non-federal share of the \$12.50 increase made in behalf of eligible children as defined in Regulation 11-225.231. State participation in the \$12.50 increase will be based on persons counts claimed for children in foster home placement. Payments to children in foster home placement must be identified with the code FH or a county selected code. If a code other than FH is used, the code used must be defined on the payroll.

Form CA800 (BHI) has been revised to provide for reimbursement to the county for the total nonfederal share of the \$12.50 increase. Instructions for its use are listed on the reverse of the form. An initial supply of the revised forms will be sent to you under separate cover.

Provision is made for claiming reimbursement for retroactive payments for the period beginning September 1, 1976. There will be no persons count claimable for the retroactive \$12.50 increase made to foster parents for each eligible child for whom an aid payment had previously been made. Therefore, for one time only, these retroactive supplemental payments should be accumulated on a separate listing. The grand total shown on the listing will be included in the total prior months supplemental on Line 5, Column C of the CA800 (BHI). Please indicate on the CA800 on which you claim reimbursement for retroactive payments of the \$12.50 increase, that Line 5 reflects an increase of \$_____ because of the \$12.50 retroactive increase. Note: This amount will herein be referred to as "the \$12.50 retroactive increase".

Computation of the total nonfederal share of the retroactive \$12.50 increase will necessitate the following steps:

1. Item J will be determined by subtracting (Item I. x \$12.50 plus the total of the retroactive \$12.50 increase) from Line 12C.
2. To determine the portion of the \$12.50 retroactive increase in which there is federal participation:
 - a. Divide Item G by Item I. to determine percentage of federal persons counts in foster home placement.
 - b. Multiply federal percentage (2a) by the retroactive \$12.50 increase.
3. To determine the nonfederal share of 2a multiply 2b by .5.
4. The total shown in Column E, Line 19 will be Item G x \$6.25 plus the total in 3 above.
5. To determine the portion of the \$12.50 retroactive increase in which there is no federal participation, subtract 2b above from the total retroactive \$12.50 increase.
6. The total shown in Column E, Line 20 will be Item H x \$12.50 plus the total in 5 above.

For your information we have computed a sample retroactive increase (see attachment). Note numbers on sample which correspond to steps above.

If there are any questions, please contact Jim Collins at 916/445-7046.

Sincerely,



GARY G. ADAMS
Deputy Director

Attachment

cc: CWDA

17	18	25,561.08
350	182	206,150.72
(8)	(9)	(9,606.00)
()	()	(5,114.25)
(7)	7	98.00
(15)	(2)	(14,622.25)
335	180	191,528.47

- 5. Prior Months Supplemental Payroll
* Increase of \$8625 because of \$12.50 retro active increase.
- 6. Subtotal (reconciliation totals)
- 7. Prior Months Cancellation Contra Roll
- 8. Abatements
- 9. Schedule of Adjustments (show minus Items In parentheses)
- 10. Subtotals (Lines 7, 8, 9)
- 11. DBP Office Audit Corrections (for state use only)
- 12. TOTAL

515

13. TOTAL PERSONS COUNT (A + B)

D
371.90
62,293.25

- 14. Average Payment (12C ÷ Line 13)
- 15. Federal Share (Line 12A x Line 14 x .5)

Persons Count in Foster Home Placement

G. FEDERAL	H. NONFEDERAL
93	45
138	

I. Total (Items G + H)

181,178.47
351.80

Line 12C minus \rightarrow $\textcircled{1}$ Item I. x \$12.50 = \$1725
~~(Item I x \$12.50)~~ plus $\frac{8625}{10,350}$
 K. Average Payment (Item J ÷ Line 13)

E
20,100.00
21,600.00
28,147.50
3,487.44
3,375.12

- 16. 12A x \$60 or, if Item K is under \$120, 12A x Item K x .5
- 17. 12B x \$120 or, if Item K is under \$120, 12B x Item K
- 18. 67.5% x Lines 16E + 17E
- 19. Item G x \$6.25 = $\frac{2906.19}{3487.44}$
- 20. Item H x \$12.50 = $\frac{562.50}{2812.62}$

- $\textcircled{2a}$ Percentage of federal persons in foster home placement 67.39%
- $\textcircled{2b}$ $67.39\% \times \$8625 = \5812.38
- $\textcircled{3}$ $\$5812.38 \times .5 = \2906.19
- $\textcircled{5}$ $\$8625 - \$5812.38 = \$2812.62$

STATE (LINES 18, 19 AND 20) COUNTY (12C MINUS 150 MINUS 21E)

FEDERAL	35,010.06	94,225.16
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