

SACWIS Finance How To Record and Offset Client Benefits March 5, 2010

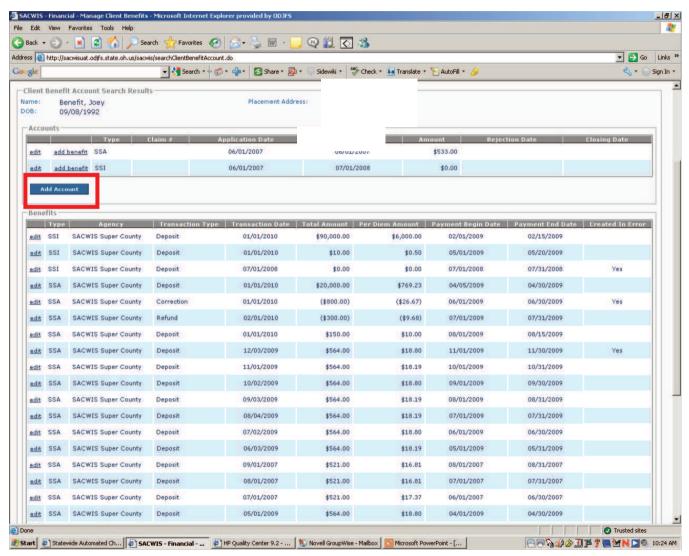




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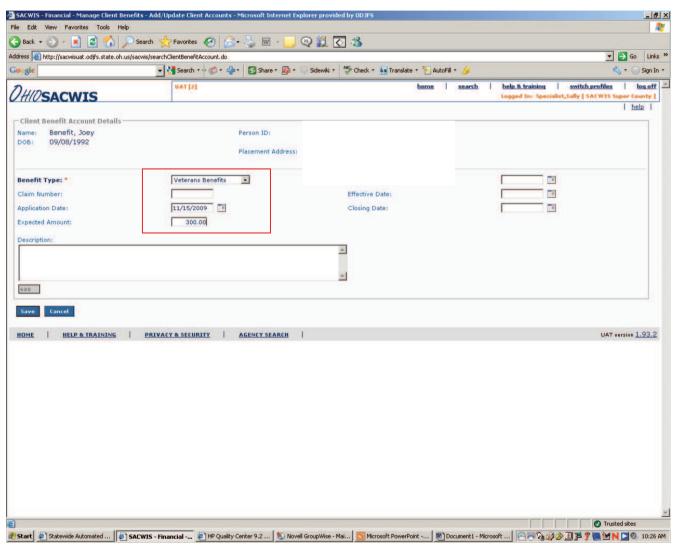




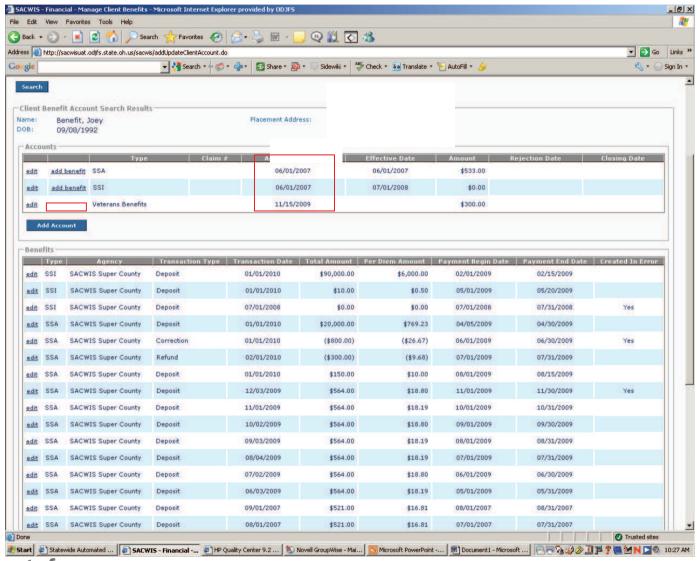








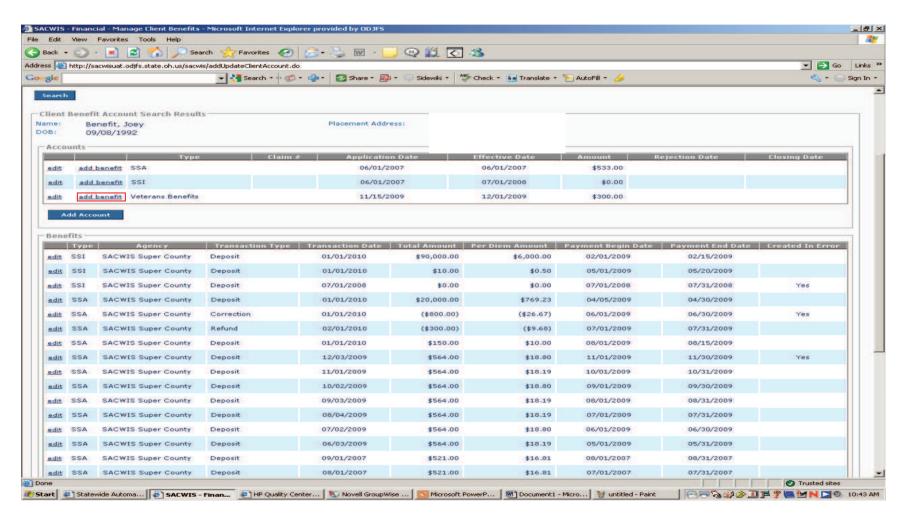






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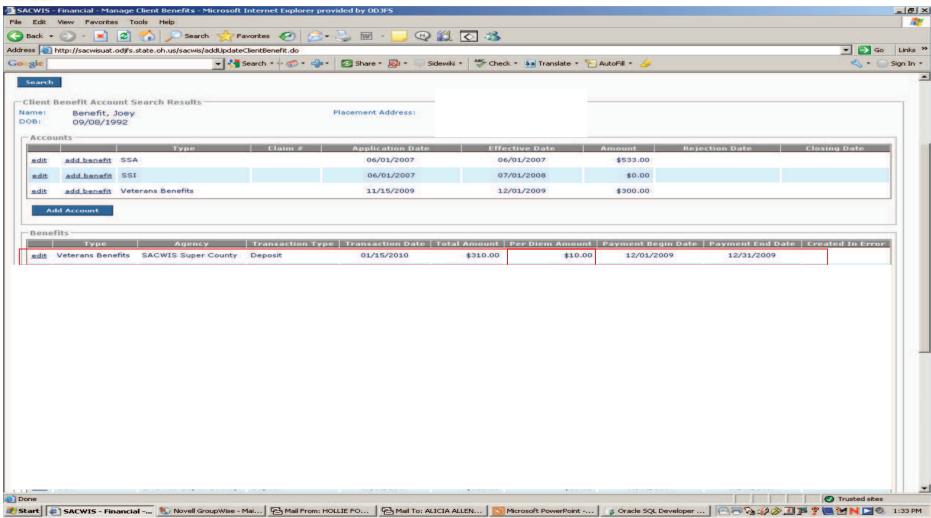




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Disburse Payment Request for Benefit Period

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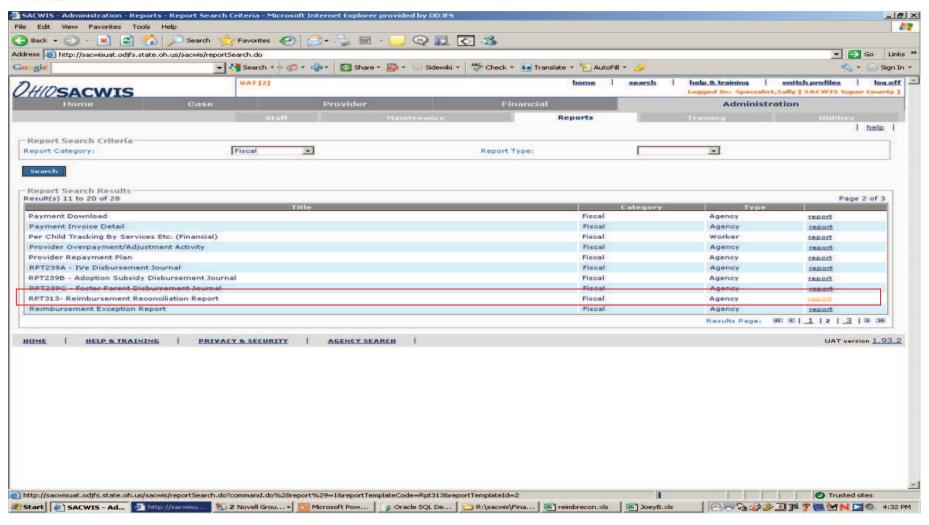


Monthly Processing

- Monthly processing for Foster Care
 Maintenance payments occurs on the last day of the month.
- Details of reimbursements included in forthcoming warrant can be viewed on the reimbursement reconciliation report.







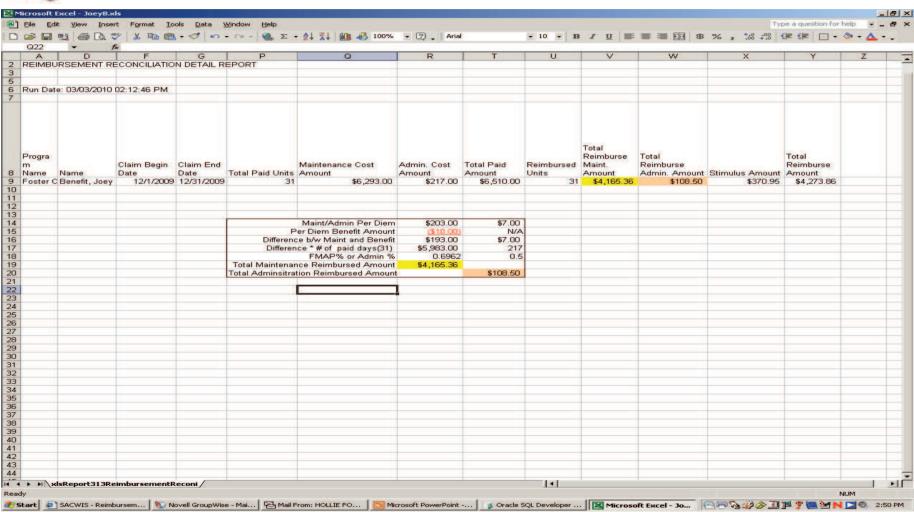




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- The return, refund or correction of a client benefit may be recorded in SACWIS.
 Client benefits may also be created in error.
- SACWIS will calculate the total net per diem benefit received and apply this amount during monthly reimbursement processing if more than one client benefit exists for the same child on the same day.

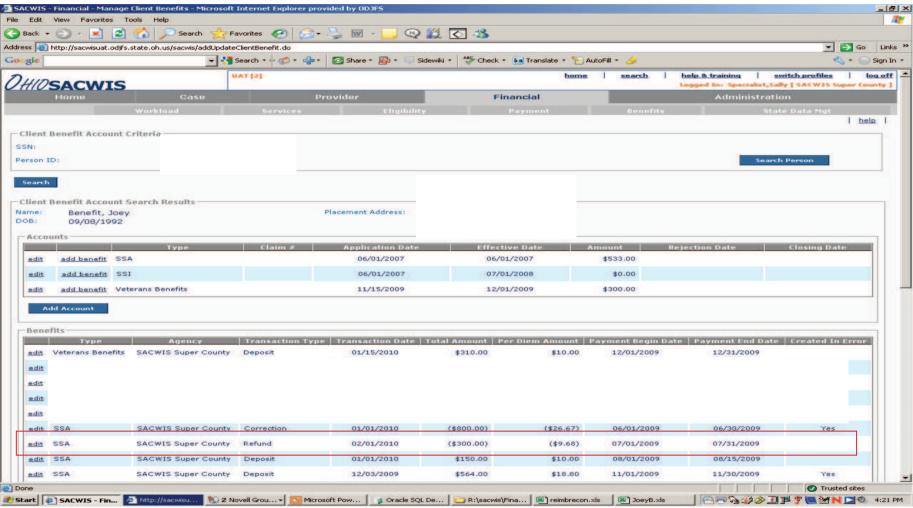




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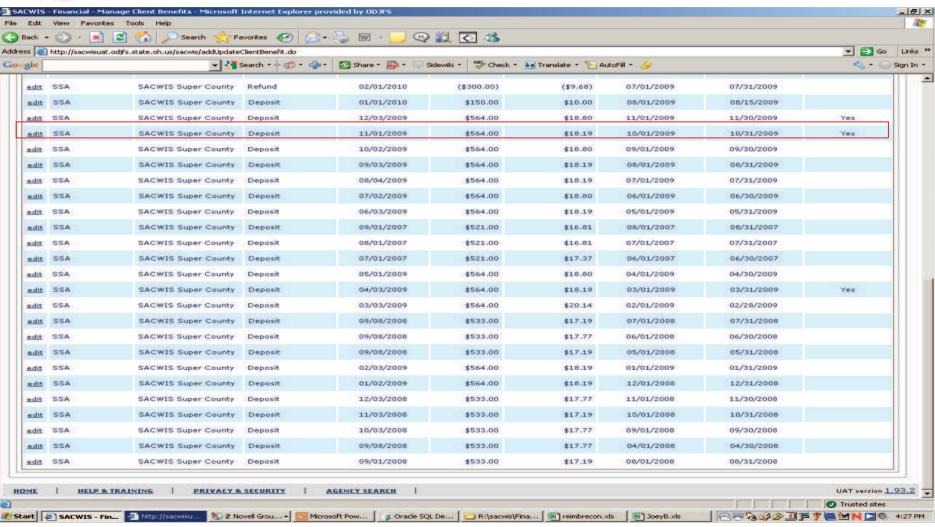




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- Client Benefits may be entered prior to or subsequent to the provider payment being processed for reimbursement in SACWIS.
- Reimbursement adjustments will be calculated in the monthly processing following the entry of the client benefit and included in the reimbursement warrant issued to the county agency.





Payment Request Disbursed Before Benefit is Recorded

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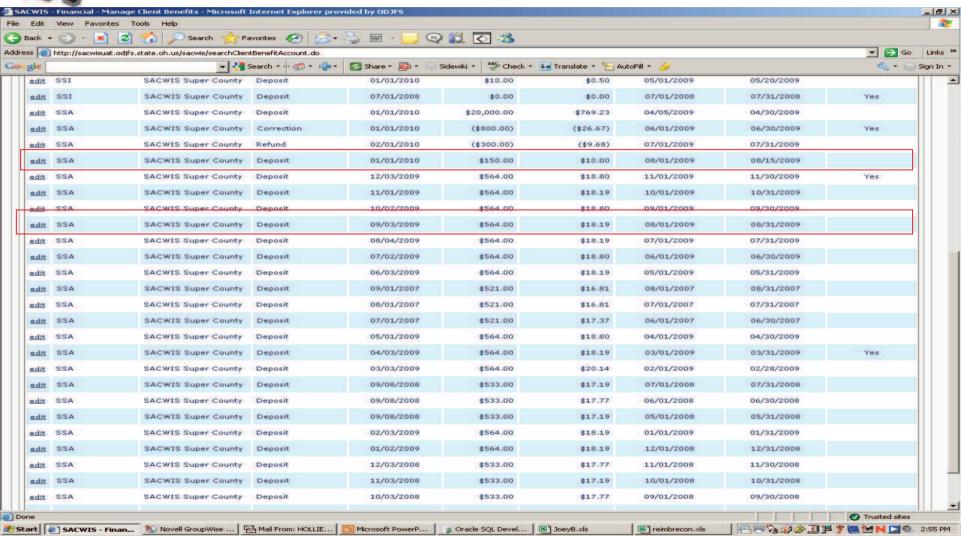


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Offset Client Benefit





Monthly Processing

- Monthly processing for Foster Care
 Maintenance payments occurs on the last day of the month.
- Details of reimbursements included in forthcoming warrant can be viewed on the reimbursement reconciliation report on the first day of the subsequent month.





