



Alamance County Department of Social Services

Enhancing lives in our community...

Candice J. Gobble, Director

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Memorandum

To: Susan Evans, Finance Officer
From: Candice J. Gobble, Director
Date: June 30, 2023
Subject: Medicaid Claiming Reclassification Gap Funding

NCDHHS has identified funding for a second straight fiscal year to fill the gap created by the anticipated decrease in federal Medicaid match available to local DSS agencies as a result of the reclassification of certain expenditures from 75/25 to 50/50 federal/county share. This funding is to be used to offset the SFY2023-2024 cost incurred by counties because of the changes to enhanced Medicaid claiming eligibility and enrollment work. Any unused funds or any funds not used for eligible expenditures incurred through June 30, 2024, must be reverted back to DHHS.

Allocation received to offset county costs for enhanced Medicaid claiming is \$420,938.84. There is no county match required. The Department is requesting that these accounts be established.

North Carolina - Department of Health and Human Services Notice of Electronic Funds Transfer

ATTN: County Finance Officer
County DSS Director
County: ALAMANCE
Run Date: 06/13/2023
Period: June, 2023

Deposits TO County Account FROM DSS

Earliest date of payment : 06/16/2023

GAP HOLD HARMLESS E&E	E&E SA	\$27,190.17
GAP HOLD HARMLESS E&E	E&E	\$393,748.67
CCU	MEDICAID	\$130,377.68
County Payment Total :		\$551,316.52