

Title IV-D Reporting Update

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Child Support Bureau



1

Presentation Overview

- Auditor Health Insurance Form (AHI)
 - Changes for 2024
- IV-D Incentive Fund Issues
 - Issues noticed during QA reviews.
- Miscellaneous Topics



2

Auditor Health Insurance (AHI)

- Type of Insurance
 - Fully Insured
 - Self Insured
- General Rule
 - Considered paid when transferred
 - Transferred from budget line items to dedicated health insurance fund in year
 - Problem – don't know amount until end of year
 - What to claim during the year?



3

Auditor Health Insurance (AHI)


- Previous AHI form
 - Use of budgeted numbers
 - Reconcile with transferred (actual) amount
 - County portion not employee portion
 - Still getting some larger adjustments



4


Auditor Health Insurance (AHI)

- **NEW AHI FORM!!!**
 - No more budgeted amounts
 - Only includes actual/transferred amount. Prior year transferred amount is next year’s budgeted
 - More accurate “budget” number
 - Less work to prepare and review AHI form



5

Auditor Health Insurance (AHI)



AUDITOR HEALTH INSURANCE
State Form 56551 (R / 3-23)
DEPARTMENT OF CHILD SERVICES

Indiana Child Support Bureau (CSB) ATTN:
Financial Quality Assurance (FQA) 402 West
Washington St., MS 11
Indianapolis, IN 46204

County	Year
	2024

See Instructions on Back

1. Is the county self-insured or fully insured for the year:	2024		Self-Insured
2. Does the county transfer health insurance monies by participant or position?			Position
3. Total county-wide amount TRANSFERRED to the Health Insurance Fund for the year:	2024		2,000,000.00
4. Excess balance transferred from the Health Insurance Fund back to a county fund in year:	2024		-
5. Net county-wide amount TRANSFERRED to the Health Insurance Fund for the year:	2024		2,000,000.00
6. Total number of participants/positions covered by health insurance as of 12/31/23			200.00
7. Actual TRANSFERRED cost per participant/position per month			\$ 833.33

Use to Reconcile for

 And for MEC Claiming in


6

Auditor Health Insurance (AHI)

8. Other amounts included in Line 3 or also paid from Health Insurance Fund:

Type	Check if Included
Life	<input type="checkbox"/>
Dental	<input type="checkbox"/>
Vision	<input type="checkbox"/>
HSA	<input type="checkbox"/>
Other (list):	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

- AHI Form due to be completed in the IV-D Expenditure Portal by January 15th of each year.




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7

IV-D Incentive Funds

Title IV-D Incentive Funds

- State *and* counties receive incentives based on performance. State statute IC 31-25-4-23 splits money:
 - 33.4% Prosecuting Attorney (8897)
 - 22.2% Clerk (8899)
 - 22.2% Title IV-D Incentive Fund (8895)
 - 22.2% State (CSB)
 - Amounts distributed quarterly with settle up payment




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8

IV-D Incentive Funds

Title IV-D Incentive Funds

- Must only be spent on IV-D related expenses (IC 31-25-4-23.5(c))
- Not reimbursable
- Must supplement, not supplant (IC 31-25-4-23(c))
- Generally, don't require appropriation
 - Unless increasing salary of elected official (IC 31-25-4-23(c))
- Funds can't go into the **red**
- Fund 8895 – Title IV-D Incentive Fund



9

Child Support Resource (CSR)

Claims Documents

✓ Name

› Category : (2)

› Category : **Complete Claims Guide and Guidance Documents** (21)

› Category : **Financial Quality Assurance Reviews** (5)

› Category : **Health Insurance** (6)

› Category : **Inventory List and MEC Checklist** (2)

› Category : **IV-D Expenditure Portal Guidance** (20)


› Category : **Reports** (28)

› Category : **Time Reporting Forms** (11)

Incentive Documents

✓ Name

Federal and Indiana Incentive Methodologies Summary	...
Federal Incentive Methodology Reference	...
Federal_Incentive_Money_Desktop_Guide	...
Fund 8895 Expenditure Guidance	...
Guidance for Incentive Fund Transfers 7.21.21	...
Incentive Fund Uses Requiring Pre-Approval	...



Click here for online learning

Links

✓ URL

- IV-D Expenditure Portal
- ISD-Shared Password Change
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements For HHS Awards
- Federal Financial Participation (FFP) Rules
- Desktop Specifications
- AHI and QIB Webinar Video
- IV-D Expenditure Portal Training

Calendar

Start Time Title

There are no items to show in this view of the "Calendar" list.

10

Miscellaneous Topic

- Information Needed by IV-D Offices-MEC
 - Monthly cash ledger and payroll reports
 - Transaction History Report / Earnings and Deduction Register
 - Combined Ledger All Detail / Employee Pay History or Balance Register All Detail
 - Required documentation
 - Show when expenditures occur
 - Show county paid benefits



11

Questions



12

Contact Information

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