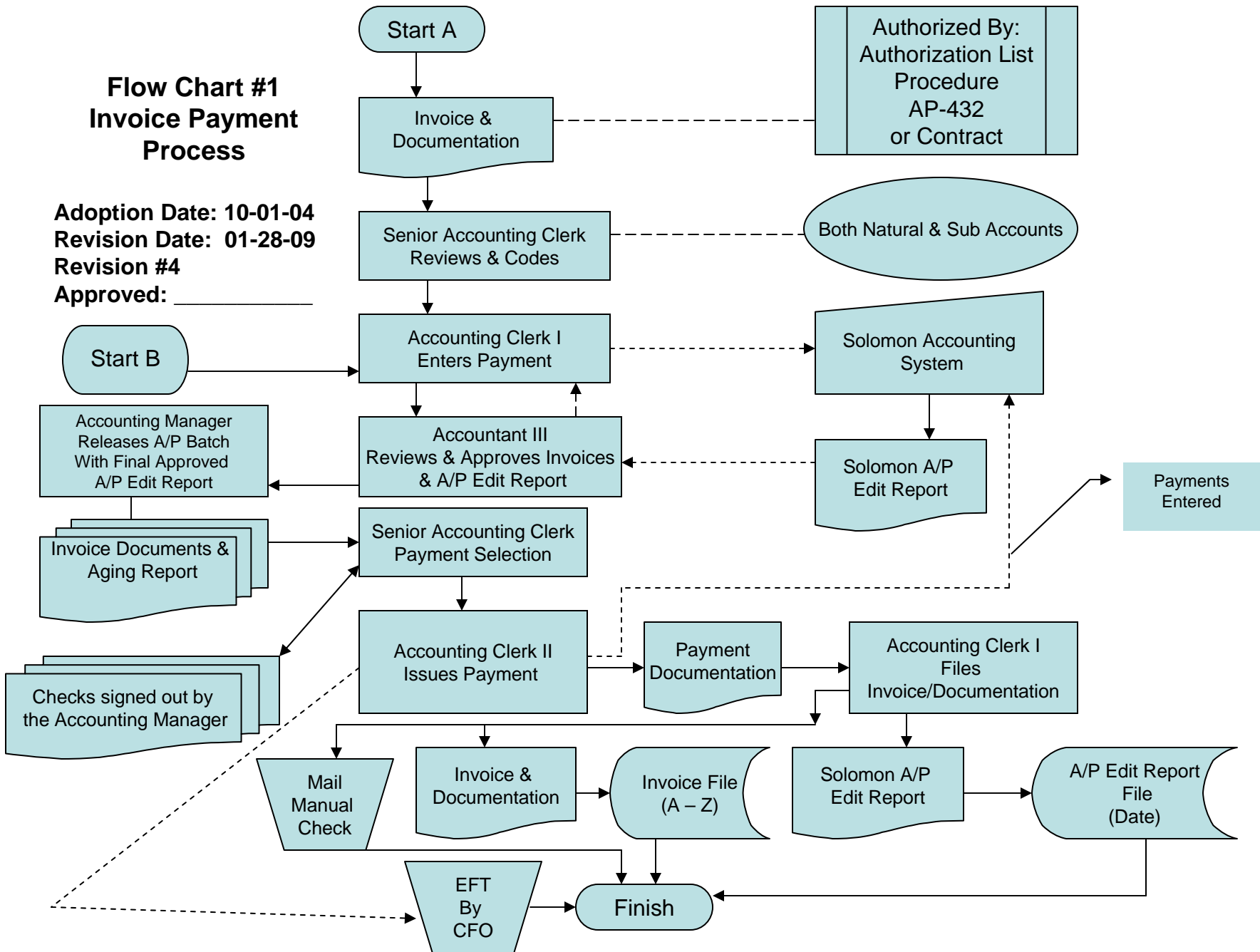


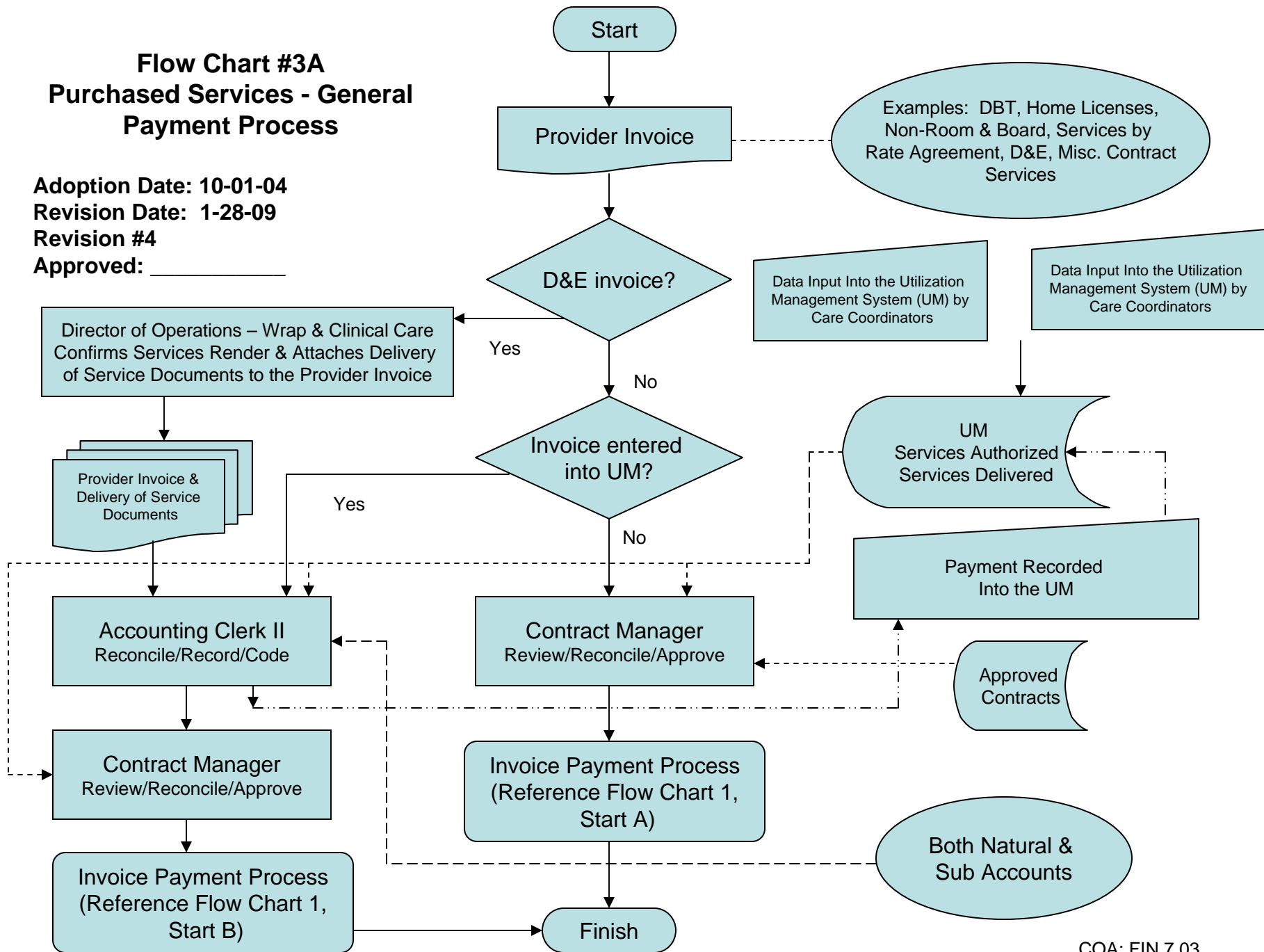
# Flow Chart #1 Invoice Payment Process

Adoption Date: 10-01-04  
 Revision Date: 01-28-09  
 Revision #4  
 Approved: \_\_\_\_\_



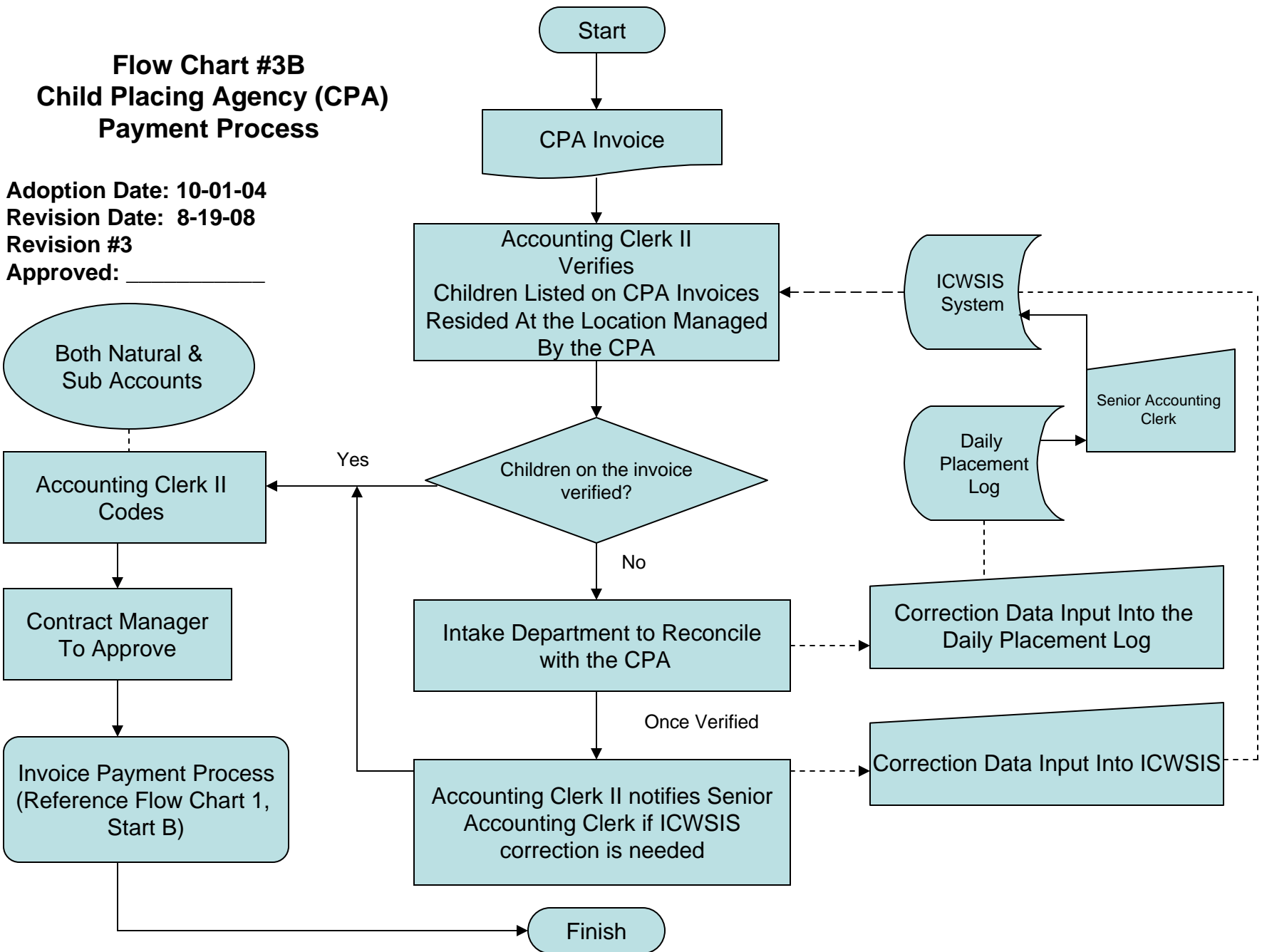
# Flow Chart #3A Purchased Services - General Payment Process

Adoption Date: 10-01-04  
 Revision Date: 1-28-09  
 Revision #4  
 Approved: \_\_\_\_\_



# Flow Chart #3B Child Placing Agency (CPA) Payment Process

Adoption Date: 10-01-04  
 Revision Date: 8-19-08  
 Revision #3  
 Approved: \_\_\_\_\_

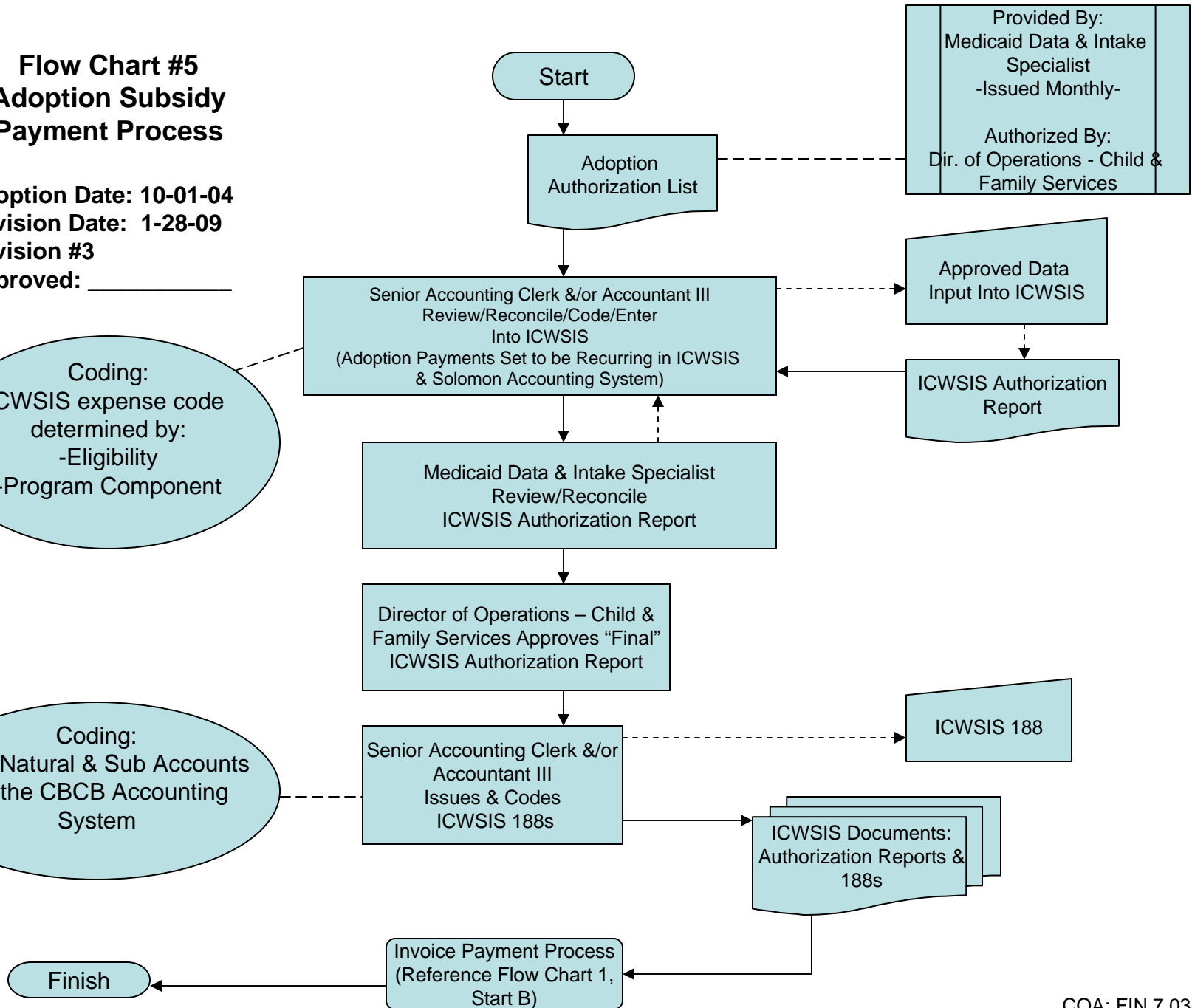


# Flow Chart #5 Adoption Subsidy Payment Process

Adoption Date: 10-01-04  
 Revision Date: 1-28-09  
 Revision #3  
 Approved: \_\_\_\_\_

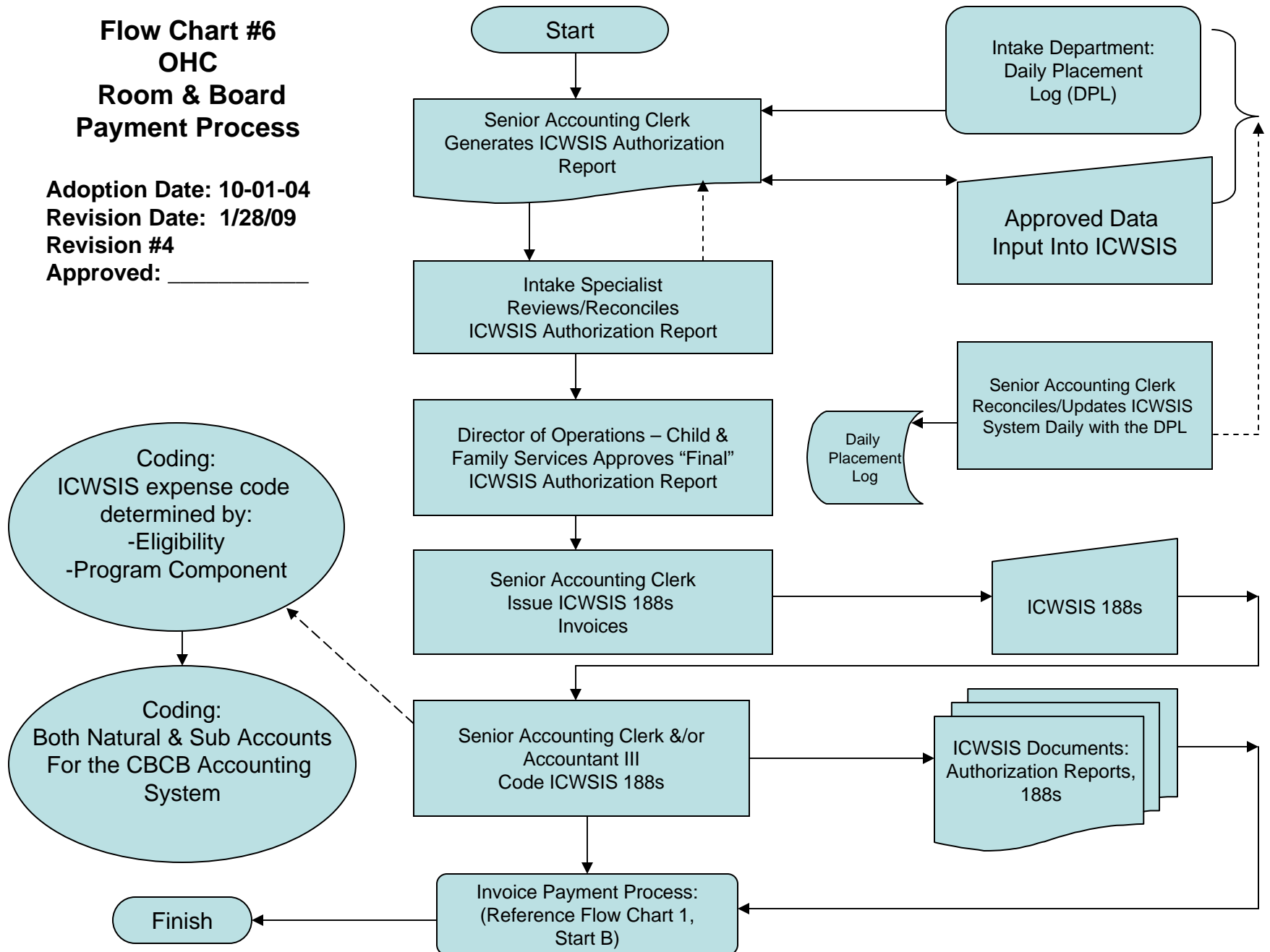
Coding:  
 ICWSIS expense code  
 determined by:  
 -Eligibility  
 -Program Component

Coding:  
 Both Natural & Sub Accounts  
 For the CBCB Accounting  
 System



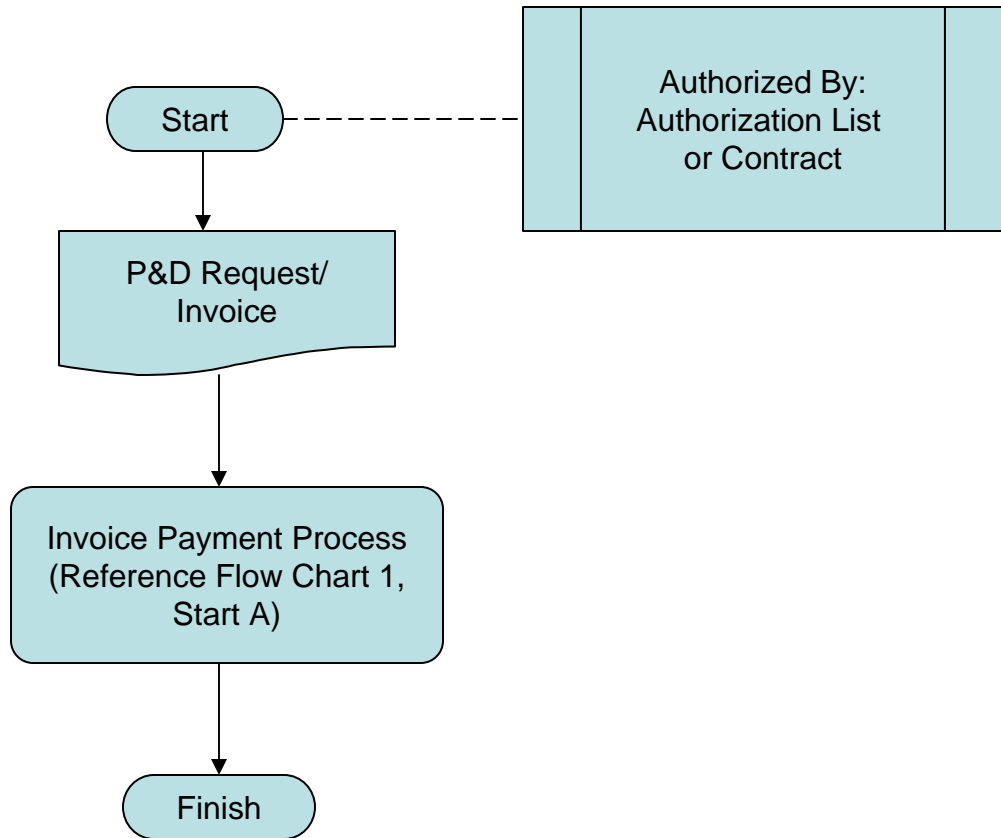
**Flow Chart #6  
OHC  
Room & Board  
Payment Process**

**Adoption Date: 10-01-04  
Revision Date: 1/28/09  
Revision #4  
Approved: \_\_\_\_\_**



# Flow Chart #7 Prevention & Diversion Payment Process

Adoption Date: 08-09-05  
Revision Date:  
Revision #0  
Approved: \_\_\_\_\_

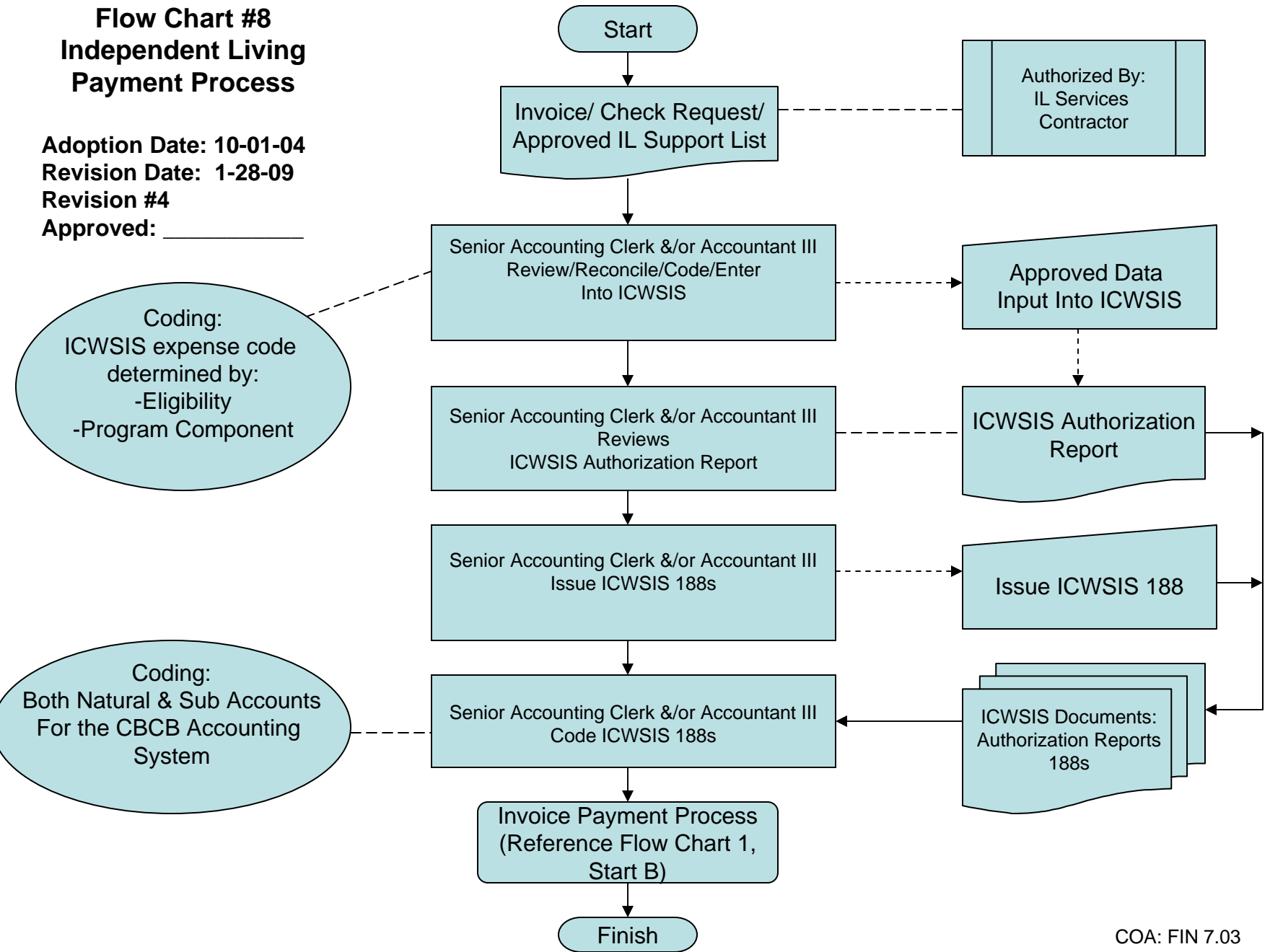


# Flow Chart #8 Independent Living Payment Process

Adoption Date: 10-01-04  
 Revision Date: 1-28-09  
 Revision #4  
 Approved: \_\_\_\_\_

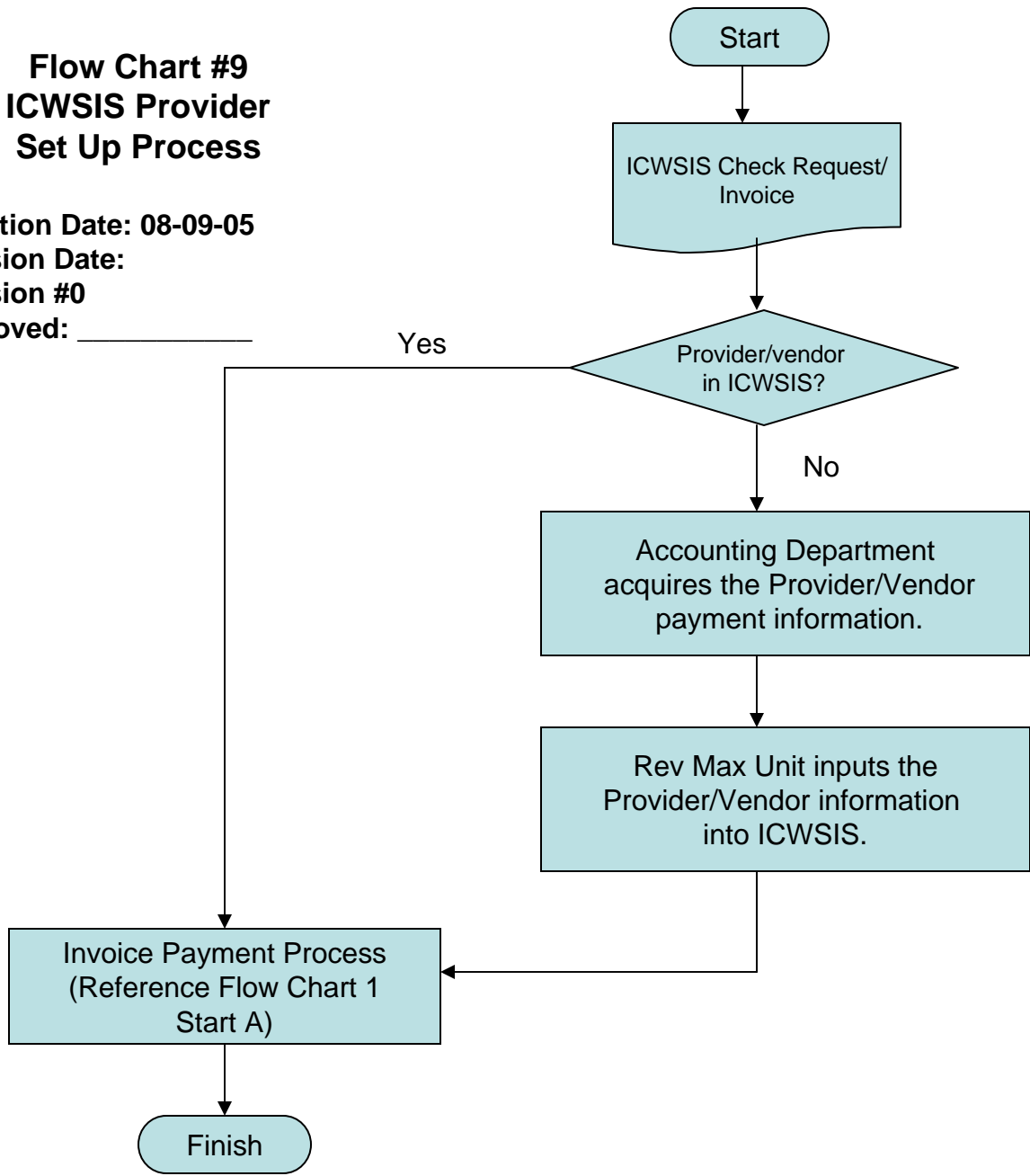
Coding:  
 ICWSIS expense code  
 determined by:  
 -Eligibility  
 -Program Component

Coding:  
 Both Natural & Sub Accounts  
 For the CBCB Accounting  
 System



**Flow Chart #9  
ICWSIS Provider  
Set Up Process**

**Adoption Date: 08-09-05  
Revision Date:  
Revision #0  
Approved: \_\_\_\_\_**



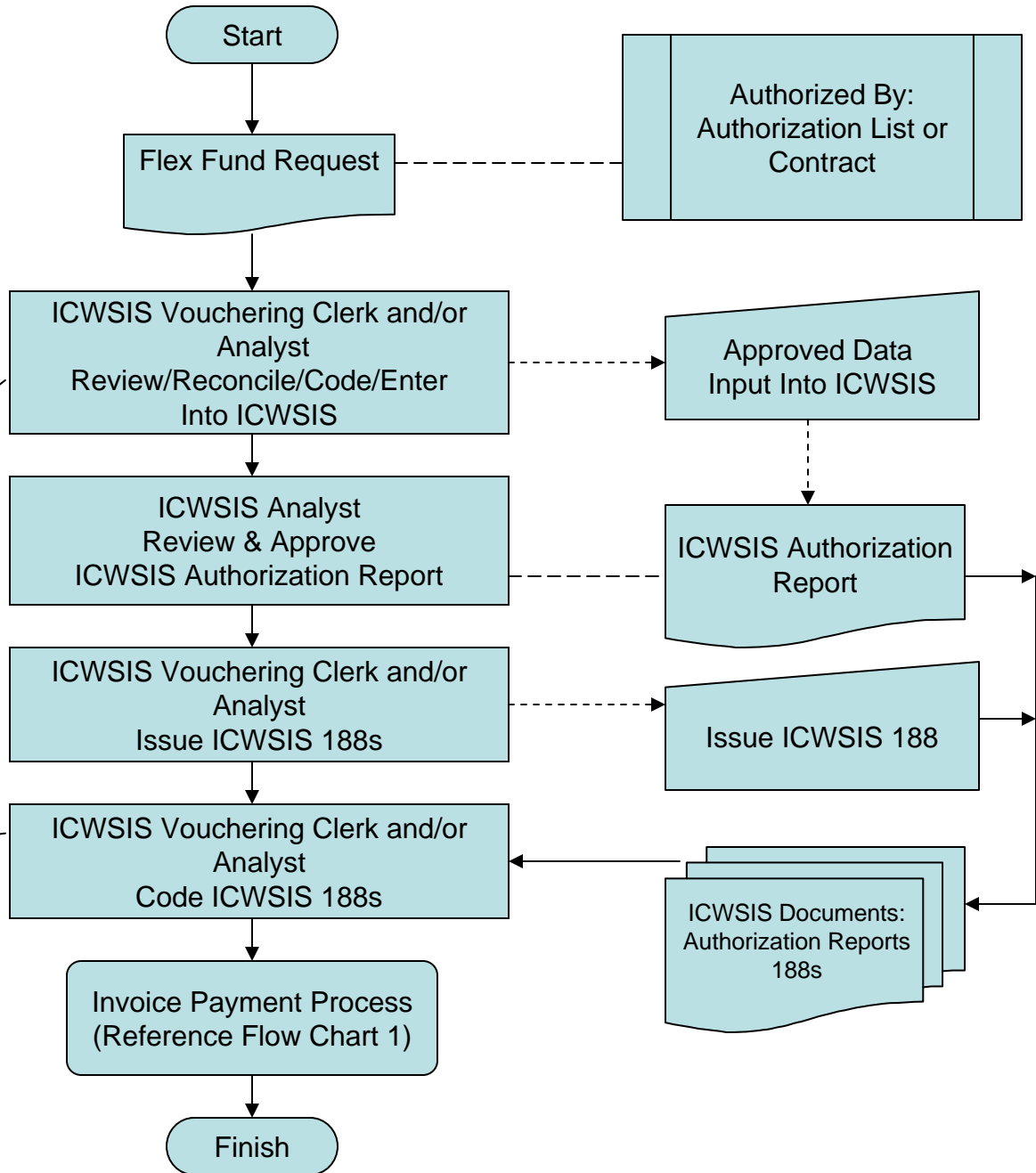
**Flow Chart #2  
Flex Fund Request  
Payment Process**

**Retired Process  
Reference Comment**

**Adoption Date: 10-01-04  
Revision Date: 07-01-05  
Revision #2  
Approved: \_\_\_\_\_**

**Coding:  
ICWSIS expense code  
determined by:  
-Eligibility  
-Program Component**

**Coding:  
Both Natural & Sub Accounts  
For the CBCB Accounting  
System**



**Flow Chart #4  
OHC - Other  
Payment Process**

**Retired Process  
Reference Comment**

Adoption Date: 10-01-04  
Revision Date: 07-01-05  
Revision #2  
Approved: \_\_\_\_\_

Coding:  
ICWSIS expense code determined by:  
-Eligibility  
-Program Component

Coding:  
Both Natural & Sub Accounts  
For the CBCB Accounting  
System

