

## CFAD - Contracted Funding Adjustments Detail

This screen is used by Central Office staff to make funding adjustments to a contracted payment.

```
CAFSCFAD          CONTRACTED FUNDING ADJUSTMENTS DETAIL  02/26/2007   15:46
USER ID : CS4566   MODIFY                                     PAGE NO:  01
PAY NO: 000007931 STATUS: P POSTED      DATE: 08/12/1996 TOTAL:    1,202.00
PROV NO: 0012824   NAME: AREA I AGENCY ON AGING   CITY: GLENDIVE
CONTRACT: 9722SPSE0101  AMENDMENT: 000      TYPE: SPSE STATE PROG SRVC

SERVICE CODE: SINFA INFORMATION AND ASSISTANCE
PERIOD BEGIN DATE: 07/01/1996  END DATE: 07/31/1996

-----FUNDING DETAIL INFORMATION-----

ADJUSTMENT          FUNDING SOURCE
TYP DESCRIPTION    CODE DESCRIPTION          AMOUNT
ORI ORIGINAL      I&R INFORMATION AND REFERR  1,202.00

-----ADJUSTMENT INFORMATION-----

ADJ  FUNDING SOURCE          ADJUSTMENT      NEW
TYP  CODE DESCRIPTION      AMOUNT          TOTAL
      I&R INFORMATION AND REFERR          1,202.00

                                           PATH:
```

THIS SCREEN IS NOT CURRENTLY UTILIZED IN CAPS AS PAYMENTS ARE CLIENT BASED AND NOT CONTRACT BASED.