

**COMPUTATION OF AMOUNT FOR STATE AGENCY SURVEY AND CERTIFICATION ACTIVITIES UNDER
AUTHORIZING LEGISLATION -- TITLE XIX OF THE SOCIAL SECURITY ACT**

STATE Missouri FISCAL YEAR 2018 Quarter 3rd
 Central Registry System Number 2432
 Entity Identification Number XXXXXXXXXX

1. Adjustments for quarter ending <u>December 31, 2017</u>	
a. Actual federal share of expenditures	<u>\$1,710,790</u>
b. Estimated federal share of expenditures	<u>\$1,767,585</u>
c. Difference	
+ == actual exceeded estimate	
- == estimate exceeded actual	<u>(\$56,805)</u>
d. Net adjustments applicable to prior periods.....	<u>1/</u>
e. Collections	
f. Other	
g. Total adjustments	<u>(\$56,805)</u>
2. Estimated Federal share of expenditures for quarter beginning <u>April 1, 2018</u>	<u>\$1,802,977</u>
3. Amount Awarded	<u>\$1,746,172</u>

CAN	DOCUMENT NUMBER - FAIN	APPROPRIATION	OBJECT CLASS	AMOUNT
85993266	1805MO5001	75X0512	41.66	1,746,172.00

* Actual Federal expenditures for Title XIX State certification activities may not exceed the estimated federal share without prior written approval from the Associate Regional Administrator, Division of Medicaid and State Operations.

1/ Reflects the use of unobligated funds for prior period as partial payment on current award

Date approved _____

Computations checked by _____