

High-Cost Special Education Aid Claim Instructions

The High-Cost Special Education (HCSE) application is located [here](#). To log in, you MUST have a [Wisconsin Web Access Management System](#) (WAMS) account. You must then contact your district's Application Security Manager (ASM) administrator and provide your WAMS User ID. See our [Help with Common SLR Issues](#) page for more information.

Select the High-Cost Special Education button.

You will now see the home tab of the HCSE claim application.

The screenshot shows the top header with the Wisconsin Department of Public Instruction logo and 'SFS WISFIP' text. Below the header is a navigation bar with tabs: Home (highlighted), Student, Program, Equipment, Specified Services, Finalize, and Admin. The main heading is 'SFS High Cost Special Education Module'. Below this is a sub-heading '--- High Cost Special Education Home ---'. A note states: 'Note: This report opens on Monday, February 07, 2022 and will be due on Friday, March 25, 2022'. A 'Welcome!' message follows, with a paragraph explaining that the module collects data from school districts, independent charter schools, CESAs, and CCDEBs for high-cost special education aid.

Select the 2022-2023 year from the dropdown to enter costs.
Select your LEA/District.

This screenshot shows the same page as the previous one, but with the '2020-2021' dropdown menu open. The menu lists years from 2017-2018 to 2021-2022, with '2020-2021' currently selected. The 'Select LEA/District' dropdown is also visible. The rest of the page content remains the same.

The application process begins with identifying your high-cost special education students. HCSE students have costs like tuition (placement), 1:1 aide(s); special transportation arrangements, or special equipment (e.g., changing table).
Select the Student tab at the top and select the + Add New Student option.

The screenshot shows the 'Student' tab selected in the navigation bar. The main heading is 'SFS High Cost Special Education Module'. Below this is a sub-heading '--- High Cost Special Education Home ---'. The rest of the page content is the same as the previous screenshots.

The applicant will use the student's WISEid to access WISEdata information. Enter the WISEid and the application will populate with the student's name. The applicant will also need to identify the Medicaid revenue and/or open enrollment statement revenue if your district used the [actual cost open enrollment](#) option. The applicant does not have to identify revenue from basic open enrollment option.

[This resource](#) identifies ways to resolve issues with WISEid data that does not automatically fill when entered on the Child-Specific tab in the HCSE claim.

The screenshot shows a 'Student Details' modal window. It has a title bar with a close button. Inside, there's a 'Search' button next to the 'Enter Student WISE ID *' field. Below that are two more input fields: 'Medicaid SBS Revenue' and 'Open Enrollment Statement Revenue', both with a '0' entered. At the bottom right are 'Save' and 'Cancel' buttons.

Enter the WISEids for your student(s) so that you now have a list of students you would like to claim, each in a single row displaying their demographic information. Select the small black triangle next to the WISEid of the first student to view associated data.



There are 4 summaries of information provided on the Students tab:

- The Student Cost Summary provides calculated cost data by funding source. This table may not be edited by the applicant.

Student Cost Summary				
Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
\$0.00	\$65,830.82	\$0.00	\$3,069.00	\$68,899.82

- The Student Specific Cost table allows the applicant to enter costs of this one and only student who is singularly served. The applicant may select + Add Child Specific Cost and enter each individual cost for the student that includes an accurate cost description. Click the Update button to save any changes. These Student-Specific costs are not part of any program listed on the Programs tab. These are services provided to this one and only student.

Student-Specific Cost						
+ Add Child-Specific Cost						
Cost Type	Cost Description	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
Salary/Benefits	DHH Interpreter	\$0.00	\$39,961.22	\$0.00	\$0.00	\$39,961.22
						<input type="button" value="Edit"/> <input type="button" value="Delete"/>

- The Student-Specific Program summary uses data you entered into the Program tab to calculate the costs based on additional data you enter when you select the + Link Student to Program button. The applicant may link a program to a specific student on the Students tab only after the program data has been entered. *The applicant must first enter program information on the Programs tab before linking data on the Students tab.*

Student-Specific Program										
+ Link Student to Program										
Program Title	Unit of Services	Program Description	Number of Days Student Served By Program	Number of Minutes Student Attends	Number of Periods Student Attends	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
Special Education	Caseload	[REDACTED]	180	0	0	\$0.00	\$6,035.40	\$0.00	\$0.00	\$6,035.40
Special Education	Caseload	[REDACTED]	180	0	0	\$0.00	\$10,857.60	\$0.00	\$0.00	\$10,857.60

The HCSE Claim will now ask you for student data including Units of Service. This is a critical choice that will affect the calculation of aid and must be taken directly from the IEP. If the data is not provided in the IEP please contact the service provide for confirmation.

- The Student-Specific Equipment summary uses data you entered into the Student Equipment tab to calculate the costs based on additional data you enter when you select the + Add Child Specific Equipment to Program button. The applicant may link a program to a specific student on the Students tab only after the equipment data has been entered. *The applicant must first enter equipment information on the Equipment tab before linking data on the Students tab.*

Student-Specific Equipment					
+ Add Child-Specific Equipment					
Equipment Name	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
No records returned					

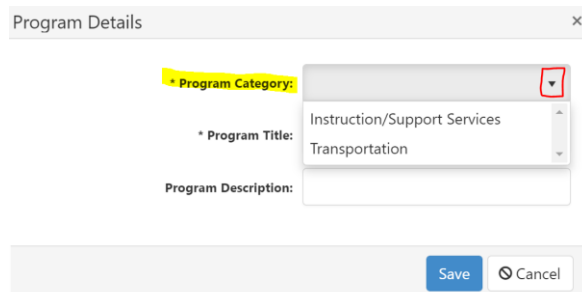
Once you have completed entering the WISEid of your special education student(s) then navigate to the Program tab and select the + Add New Program option.

SFS High Cost Special Education Module

Home	Student	Program	Equipment	Specified Services	Finalize	Admin ▾
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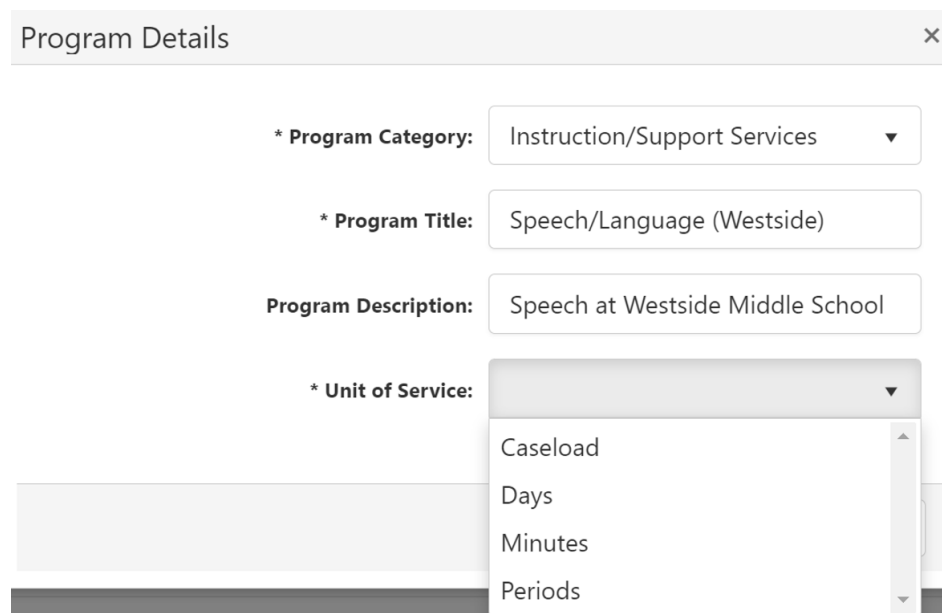
--- Program Management ---

Select + Add New Program to add a program and choose Instruction/Support Services or Transportation from the Program Details drop down menu.



The screenshot shows a 'Program Details' form with a title bar and a close button. The form contains three fields: '* Program Category:', '* Program Title:', and 'Program Description:'. The '* Program Category:' dropdown menu is open, showing two options: 'Instruction/Support Services' and 'Transportation'. A red box highlights the dropdown arrow. At the bottom right, there are 'Save' and 'Cancel' buttons.

In this example, Instruction/Support Services is being added. Make sure your Program title is something meaningful as you need to reference it later when you link the student to it. In this example the word “Westside” was used. The Program Description field is optional. This is where the applicant identifies the Program’s Unit of Service; Caseload, Days, Minutes, or Periods.



The screenshot shows the 'Program Details' form with the following information entered: '* Program Category:' is 'Instruction/Support Services'; '* Program Title:' is 'Speech/Language (Westside)'; and 'Program Description:' is 'Speech at Westside Middle School'. The '* Unit of Service:' dropdown menu is open, showing four options: 'Caseload', 'Days', 'Minutes', and 'Periods'. The form has a title bar with a close button and a dark grey bar at the bottom.

Based on the Unit of Service the applicant chooses, different follow up questions populate.

Program Details
×

* Program Category:
Instruction/Support Services
▼

* Program Title:
Speech/Language (Westside)

Program Description:
Speech at Westside Middle School

* Unit of Service:
Minutes
▼

Total Days of Instruction (school year = 180 days):
180

Number of Instructors Connected to Program:
2

Hours in a Day This Program is Offered:
5

Save
Cancel

When you select Transportation, the Unit of Service defaults to Days.

Program Details
×

* Program Category:
Transportation
▼

* Program Title:
Westside Bus

Program Description:

* Unit of Service:
Days
▼

Number of Students on Bus (AM/PM is one route):
20

Total Days Bus Route Transports (school year = 180 days):
180

Save
Cancel

The Program tab will display the programs entered.

+ Add New Program														
Program Category	Program Title	Program Description	Unit of Services	Number of Students on Bus (AM/PM is one route)	Total Days Bus Route Transports (school year - 180 days)	Average Number of Students Served in a Day	Average Number of Students in a Program Period	Total Days of Instruction (school year - 180 days)	Total Number of Students Receiving Program Services	Number of Periods Offered in a Day (i.e. 4 Periods A day)	Number of Instructors Connected to Program	Hours in a Day This Program is Offered		
Instruction/Support Services	Speech/Language (Westside)	Speech at Westside Middle School	Minutes	0	0	0	0	180	0	0	2	5		
Transportation	Westside Bus		Days	20	180	0	0	0	0	0	0	0		

Note the arrow expands the program to identify costs. By selecting the Add Program-Specific Cost option, the applicant can enter specific costs for the program such as salary/benefits or supplies. Equipment can be added here by selecting the Add Program-Specific Equipment or go directly to the Equipment tab.

Instruction/Support Services

Speech/Language (Westside)

Speech at Westside Middle School

Minutes

0

0

0

0

180

0

0

2

5

edit

X Delete

Program Cost Summary

Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
		No records returned		

Program-Specific Cost

+ Add Program-Specific Cost

Cost Type	Cost Description	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
				No records returned		

<

By selecting the Add Program-Specific Cost option, the applicant can add costs for the program.

Program-Specific Cost							
+ Add Program-Specific Cost							
Cost Type	Cost Description	Projects 019 380 objects(AidEligible)	Projects 011,091&092(AidEligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost	

The example here is entering the salary/benefits for one of the instructors for the Speech/Language (Westside) program. The applicant will need the instructor's License EFN and name as the application is not yet linked to WISEstaff. A future upgrade to this online application will be a connection with WISEstaff verifying staff's license and assignment in real time. The Cost Description is an optional field.

Program Cost Type Details

Program Title: Speech/Language (Westside Middle School)

Unit of Service: Minutes

* Enter CostType ID:

Salary/Benefits

Cost Description:

R. Smith

* License EFN:

123456789

* Instructor Name:

R. Smith

* WUFAR Code:

156000

Projects 019 & 380 Objects (Aid Eligible):

\$0

Projects 011, 091 & 092 (Aid Eligible):

\$75,000

Other Local Project 019:

\$0

Grant Funded:

\$0

Total Cost: \$ 75000

Save

Cancel

The example here shows the costs entered for this Speech/Language program. It is a good example to see why completing the Cost Description field maybe helpful.

Instruction/Support Services	Speech/Language (Westside Middle School)	Speech at Westside Middle School	Minutes	0	0	0	180	0	0	2	5	Edit	Delete
Program Cost Summary													
Projects 019 & 380 Objects (Aid Eligible)		Projects 011, 091 & 092 (Aid Eligible)		Other Local Project 019		Grant Funded		Total Cost					
\$0.00		\$140,000.00		\$0.00		\$0.00		\$140,000.00					
Program-Specific Cost													
+ Add Program-Specific Cost													
Cost Type	Cost Description	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost							
Salary/Benefits	R. Smith	\$0.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00		Edit Delete					
Salary/Benefits	B. Aid	\$0.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00		Edit Delete					
1 - 2 of 2													
Program-Specific Equipment													
+ Add Program-Specific Equipment													
Equipment Name	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost								
No records returned													

The example here is entering costs for the Transportation program. When the applicant enters Transportation, the Cost Type ID defaults to Transportation and the WUFAR Code defaults to 256000.

Edit

Program Title:

Westside Bus

Unit of Service:

Days

* Enter CostType ID:

Transportation

Cost Description:

* WUFAR Code:

256000

Projects 019 & 380 Objects (Aid Eligible):

\$0

Projects 011, 091 & 092 (Aid Eligible):

\$75,000

Other Local Project 019:

\$0

Grant Funded:

\$75,000

Total Cost:

\$ 150000

Update

Cancel

The next tab is the Equipment tab.

Wisconsin School Finance Portal (WiSFiP)

Home

Student

Program

Equipment

Specified Services

Finalize

--- Equipment Management ---

This page is for listing any equipment used in fiscal year by a program listed, or an individual student. The equipment must have been purchased by the applicant within the last 5 years and used exclusively for special education and related services during that time. 20% of the purchase cost is eligible to be claimed.

+ Add new Equipment

Adding Equipment For	Equipment Name	SerialNumber/VIN	DatePurchased	Projects 011,091&092(Aid Eligible)	Projects 019 380 objects(AidEligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total
No records returned								

Equipment can be child-specific or program as the applicant will be asked to identify which when entering the detail.

Equipment Details

Adding Equipment For *

Equipment Name *

Child-Specific

Program Related

Equipment Description

SerialNumber/VIN *

Date Purchased *

2/17/2021

WUFAR Code *

Projects 019 380 objects(AidEligible)

\$0.00

Projects 011,091&092(Aid Eligible)

\$0.00

Other Local Project 019(Local)

\$0.00

Grant Funded (Grant)

\$0.00

Total Cost

\$ 0

Save

Cancel

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The equipment must have been purchased by the applicant within the last 5 years of the fiscal year being claimed and used exclusively for special education and related services during that time. A depreciated amount equal to 20% of the purchase cost is eligible to be claimed. *An applicant can only claim depreciation for an equipment entry once.* The system has checks in place to verify equipment entries. The example here shows the application flagging an entry for a total cost of \$4,000 and alerts the applicant that the entry does not meet the \$5,000 threshold.

uasfs.dpi.wi.gov says
Equipment Cost entered for equipment is less than \$5000.

OK

Vehicle Purchase ...

Equipment Details

Adding Equipment For * Child-Specific

Equipment Name * changing table

Equipment Description

SerialNumber/VIN * 258963

Date Purchased * 2/12/2019

WUFAR Code * 214000

Projects 019 380 objects(AidEligible) \$0.00

Projects 011,091&092(Aid Eligible) \$0.00

Other Local Project 019(Local) \$4,000.00

Grant Funded (Grant) \$0.00

Total Cost \$ 4000

Save Cancel

In addition, if the applicant enters a date older than 5 years, the system alerts them that is not a valid date.

uasfs.dpi.wi.gov says
The Purchase date is past 5 years.

OK

Vehicle Purchase ...

Edit

Adding Equipment For * Child-Specific

Equipment Name * changing table

Equipment Description

SerialNumber/VIN * 258963

Date Purchased * 3/10/2014

WUFAR Code * 214000

Projects 019 380 objects(AidEligible) \$0.00

Projects 011,091&092(Aid Eligible) \$0.00

Other Local Project 019(Local) \$8,000.00

Grant Funded (Grant) \$0.00

Total Cost \$ 8000

Update Cancel

But what if the item is less than \$5,000; does that mean it is not eligible for high cost special education aid? No, it can be entered as a supply for either the program or child-specific if the item was purchased within the fiscal year being collected to meet a student's IEP services.

The Specified Services tab is calculating daily rates for non-administrative pupil services functions based on expenditure data reported in your agency's PI-1505-SE and enrollment data from the WISEdata submission. An applicant does not have to do anything on this tab.

SFS High Cost Special Education Module

Home Student Program Equipment **Specified Services** Finalize Admin ▼

--- Daily Rates for Specified Services ---



2020-2021 Data for Aid Paid in 2021-2022

This page calculates the daily rates for social work, guidance, health, psychology, speech/language pathology and audiology based on reported cost data from the PI-1505-SE Special Education Annual Report and enrollment data from the WISEdata submission.

Specified Service	WUFAR Function	Aid Eligible		Other Local Project 019	All Grants Funded	TOTAL
		Project 011, 091 & 092	Project 019 380 Objects			
SOCIAL WORK	212000	\$169,806.73	-	-	\$460.76	\$170,267.49
GUIDANCE	213000	\$150,419.73	-	-	-	\$150,419.73
HEALTH	214000	\$99,983.07	-	\$356.51	\$648.05	\$100,987.63
LESS SHEETS 3&4	214000	-	-	-	-	\$0.00
PSYCHOLOGY	215000	\$811,642.45	-	-	\$74,929.95	\$886,572.40
GRAND TOTAL		-	\$1,231,851.98	\$356.51	\$76,038.76	\$1,308,247.25
DISTRICT	117,872 days	-	-	-	-	-
DAILY RATES PER STUDENT		-	\$10.45	\$0.00	\$0.65	\$11.10

After the applicant enters programs and equipment, return to the Student tab and link the students to programs and equipment. Again, by clicking the arrow next to the student it expands the information.

+ Add New Student

WISE ID
 

When expanded it looks like this:

Student Cost Summary									
Projects 019 380 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					

Student-Specific Cost						
+ Add Child-Specific Cost						
Cost Type	Cost Description	Projects 019 380 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost
No records returned						
No items to display						

Student-Specific Program									
+ Link Student to Program									
Program Title	Unit of Services	Program Description	Number of days student attends	Number of Minutes student attends	Number of Periods student attends	Projects 019 380 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)
No records returned									
No items to display									

Student-Specific Equipment					
+ Add Child-Specific Equipment					
Equipment Name	Projects 019 380 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost

It will show 0's for a student until the individual student is linked to the programs and/or equipment the applicant has entered. By selecting the Link Student to Program option the applicant is able to link the individual student to programs entered.

Student-Specific Program										
+ Link Student to Program										
Program Title	Unit of Services	Program Description	Number of days student attends	Number of Minutes student attends	Number of Periods student attends	Projects 019 390 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost
						No records returned				
No items to display										

Be mindful of choosing meaningful Program titles as that is what appears in the dropdown when linking the student to the program. In this example, if the applicant entered Speech/Language for every Speech and Language program, it makes connecting the right student to the right Speech and Language program challenging later. New programs can be added on this screen by selecting Add New Program option.

Link Program to Student

* Select Program:

Cross-Categorical Prog

Speech/Language (East

Speech/Language (Wes

Westside Bus

Add New Program

Number of Days Student

0

Number of Peri

0

Number of Minutes Per Day Student Attends:

0

Save

Cancel

When linking a student to a Program, it automatically defaults to the Unit of Service used when the Program was entered. In the example, the Unit of Service defaults to minutes as the Program was entered and the follow up questions are pretty straightforward asking the number of days the student was served by the program and number of minutes per day student attends. In this example, the speech and language program operated year long or 180 days which translates to 36 weeks and the student attended 3 times a week for the year; therefore 3 x 36 weeks is 108 days.

Edit

* Select Program:

Speech/Languag...

Program Description:

Speech at Westside Middl

Unit of Service Selected:

Minutes

Number of Days Student was Served by the Program:

108

Number of Minutes Per Day Student Attends:

60

Update

Cancel

This example shows linking the student to the Westside Bus program. The Unit of Service defaults to days to mirror the Program entry. The follow up question is straightforward simply asking number of days the student was served by the program or rides the bus. The application allows the applicant to tailor the transportation days to each student. While the bus route entered may have operated all year, the individual students the applicant is linking to the bus route may or may not have ridden every day. If the applicant is linking multiple students from their high cost claim to same bus route; some students may have rode all year, others may have rode half a year, or some may only ride 2 or 3 days per week.

Edit

* Select Program:
Westside Bus

Program Description:

Unit of Service Selected:
Days

Number of Days Student was Served by the Program:
144

Update

Cancel

By selecting the Add Child-Specific Cost option it brings up the fields to enter a child-specific cost. In this example a 1:1 program aide is entered.

Student-Specific Cost

Cost Type	Cost Description	Projects 019 380 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost

Edit

Enter CostType ID *
Salary/Benefits

Cost Description
Program Aide

License EFN *
135798642
Search

Instructor Name
S. Hope

WUFAR Code *
159000

Projects 019 380 objects(AidEligible)
\$0.00

Projects 011,091&092(Aid Eligible)
\$50,000.00

Other Local Project 019(Local)
\$0.00

Grant Funded (Grant)
\$0.00

Total Cost
\$ 50000

Update

Cancel

Child-specific means exactly that, it is without a doubt only a cost for this student. In this example, it means that S. Hope only serves this student and that this student is not served by a group of aides, but by only S. Hope. If the student was served by two program aides, maybe one in the morning and one in the afternoon, then it would be entered as a program, perhaps titled “Aide Program” with two aides identified and two salary/benefits entered for the program.

To link equipment to the student, select the Add Child-Specific Equipment.

Student-Specific Equipment					
+ Add Child-Specific Equipment					
Equipment Name	Projects 019 380 objects(AidEligible)	Projects 011,091&092(Aid Eligible)	Other Local Project 019(Local)	Grant Funded (Grant)	Total Cost
No records returned					

For this example, only a changing table was entered under the Equipment tab so that is the only piece of equipment that shows as an option from the dropdown. The applicant can add equipment from this screen as well.

Select Equipment *

changing table

▼

▲

Add a new Equipment

Save

Cancel

When selecting equipment from the dropdown, the 20% depreciation amount displays (e.g. changing table total was \$8,000 and 20% is \$1,600). *An equipment entry can only be linked once within the application to either a program or a student.*

Select Equipment *

changing table ▼

Equipment Name changing table

Equipment Description

Projects 019 380 objects(AidEligible)

\$ 0

Projects 011,091&092(Aid Eligible)

\$ 0

Other Local Project 019(Local)

\$ 1600

Grant Funded (Grant)

\$ 0

Total Depreciation

\$ 1600

The applicant can expanded data for any student. In this example, the student entered has a child-specific cost of the 1:1 aide, speech and language program and specialized bus route, and the changing table. At the top there is a student cost summary for each cost bucket as well as an overall total for student.

Student Cost Summary					
Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost	
\$0.00	\$51,999.81	\$1,600.00	\$0,999.81	\$53,599.62	

Student-Specific Cost						
+ Add Child-Specific Cost						
Cost Type	Cost Description	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
Salary/Benefits	1:1 Grant Aide	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
1 - 1 of						

Student-Specific Program										
+ Link Student to Program										
Program Title	Unit of Services	Program Description	Number of Days Student Served By Program	Number of Minutes Student Attends	Number of Periods Student Attends	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
Speech/Language (Wentside)	Minutes	Speech at Wentside Middle School	108	60	0	\$0.00	\$8,399.81	\$0.00	\$0.00	\$8,399.81
Wentside Bus	Days		144	0	0	\$0.00	\$2,998.08	\$0.00	\$2,998.08	\$5,996.16
1 - 2 of										

Student-Specific Equipment					
+ Add Child-Specific Equipment					
Equipment Name	Projects 019 & 380 Objects (Aid Eligible)	Projects 011, 091 & 092 (Aid Eligible)	Other Local Project 019	Grant Funded	Total Cost
Changing table	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00
Edit Delete					

The last tab is the Finalize tab. It provides a summary of costs entered for each student. After the applicant reviews their data for accuracy, select the Proceed option at the bottom to continue on.

SFS High Cost Special Education Module

Home Student Program Equipment Specified Services **Finalize** Admin

--- Finalize Claim ---

2020-2021 Data for Aid Paid in 2021-2022

#1 - Student Costs #2 - Finalize Claim

Below is a summary of students who received special education and related services from the applicant. The page also pulls in data from the other sheets to determine the amount being claimed (90% of eligible costs) for each student.

Student Costs			Specified Services Costs			Total Student Cost	Student Deductible Revenues						Aid Eligibility	
Aid Eligible	Other	Grant Funded	Aid Eligible	Other	Grant Funded	Total	Spec. Ed. Aid	Grant Funded	Medicaid SRS	Open Enrollment	Total Revenues	Deductible >\$30,000	Eligible Costs	90% of Eligible
\$61,397.89	\$1,600.00	\$2,998.08	\$1,818.43	\$0.53	\$112.25	\$67,927.18	\$18,889.04	\$1,110.33	\$0.00	\$0.00	\$21,999.36	\$0.00	\$37,927.18	\$34,134.46

[Proceed](#)

The next part of the Finalize tab is comparing your high cost special education aid claim to your agency's PI-1505-SE data. Your claim can match or be lower than your SE by function. For example, you cannot claim private tuition on your high cost special education aid claim when there is nothing coded to function 436000 in the PI-1505-SE. Or claim a 1:1 program aide for \$50,000 when there is only \$25,000 coded to function 159000 in the PI-1505-SE. These would be clear disconnects to what you are reporting. No high cost special education claim can be submitted with these errors. Highlighted orange disconnects like you see here will prevent you from submitting your claim.

--- Finalize Claim ---

Please correct the claim errors:
Please fix below RED highlighted errors before submitting the claim.

#1 - Student Costs #2 - Finalize Claim

Claim Summary:

Number of Students: 1 Total Student Costs: \$67,927.18 Estimated Aid Eligibility: \$34,134.46

Verify Costs in Claim Against PI-1505-SE Data:

Total Costs from This Claim: Includes costs from Programs and Student Costs plus any equipment purchases made in **2020-2021**.

Total Costs from Applicant's PI-1505-SE: Extracted from the applicant's **2020-2021** PI-1505-SE report.

Total Costs from This Claim

WUPAR Function	Aid Eligible			All Grant Funded	TOTAL
	Project 011,091 & 092	Project 019 330 Objects	Other Local Project 019		
152000	-	-	-	\$0.00	\$0.00
156000	\$140,080.00	-	-	\$85,000.00	\$225,080.00
158000	\$70,080.00	-	-	-	\$70,080.00
159000	\$88,238.33	-	-	-	\$88,238.33
212000	\$169,806.73	-	-	\$460.76	\$170,267.49
213000	\$150,419.73	-	-	-	\$150,419.73
214000	\$99,983.07	-	\$156.51	\$648.05	\$100,167.63
215000	\$811,642.45	-	-	\$74,929.95	\$886,572.40
216000	-	-	-	-	\$0.00
218000	-	-	-	-	\$0.00
256000	\$75,000.00	-	-	\$15,000.00	\$90,000.00
436000	-	-	-	-	\$0.00
GRAND TOTAL	\$1,895,980.51	-	\$156.51	\$236,038.76	\$1,841,475.58

Total Costs from Applicant's PI-1505-SE

WUPAR Function	Aid Eligible			All Grant Funded	TOTAL
	Project 011,091 & 092	Project 019 330 Objects	Other Local Project 019		
152000	\$205,415.98	-	-	\$50,294.37	\$255,710.35
156000	\$2,621,568.01	-	\$14,912.90	\$107,563.54	\$2,744,034.45
158000	\$1,040,899.46	-	\$18,425.13	\$408,619.54	\$1,467,944.13
159000	\$3,011,286.91	-	-	\$320,226.61	\$3,331,513.52
212000	\$169,806.73	-	-	\$460.76	\$170,267.49
213000	\$150,419.73	-	-	-	\$150,419.73
214000	\$99,983.07	-	\$156.51	\$648.05	\$100,167.63
215000	\$811,642.45	-	-	\$74,929.95	\$886,572.40
216000	-	-	-	-	\$0.00
218000	\$788,845.41	-	-	\$17,241.60	\$806,087.01
256000	\$547,296.27	-	\$3,857.29	\$5,572.48	\$556,726.04
436000	\$275,676.91	\$75,170.00	\$604,892.43	\$96,973.75	\$1,052,633.09
GRAND TOTAL	-	\$13,854,146.21	\$701,843.46	\$1,192,571.05	\$15,748,560.72