

Schedule of Estimated Claims

Third Party Contract Summary Report - Page 1 of 2

Provider **Acenda, Inc**
 Division **DFCP**
 Contract **23ZRHP**
 Dates **4/15/2023** to **6/30/2023**

Contract Characteristics

Reporting Requirements

- ☐ None
☐ Monthly
☒ Quarterly
☐ Other

Advance Payments

- ☐ None
☒ Monthly

Type of Contract

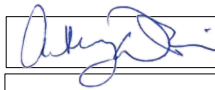
- ☒ Cost Related
☐ Non-Cost Related

Reimbursement Type

- ☐ Periodic Reported Expenditures
☒ Installments
☐ Provisional
☐ Fixed Rate

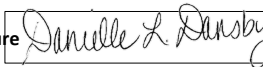
Account and CFDA Information	Amt
1630-024 FAMILY SUPPORT SERVICES	\$81,000.00
Grand Total	\$81,000.00

Authorized Provider Signature



Date **2/24/2023**

DCF Contract Supervisor Signature



Date **3/9/2023**

Schedule of Estimated Claims

Third Party Contract Summary Report - Page 2 of 2

Provider **Acenda, Inc**

Division **DSCP**

4/15/2023

Contract **23ZRHP**

Dates **4/15/2023** to **6/30/2023**

Original Contract Ceiling	
\$81,000.00	

Contract Modifications	
Mod 1	\$0.00
Mod 2	\$0.00
Mod 3	\$0.00
Mod 4	\$0.00
Mod 5	\$0.00
Mod 6	\$0.00
Mod 7	\$0.00
Mod 8	\$0.00
Mod 9	\$0.00
Mod 10	\$0.00
\$0.00	

Total Contract Ceiling	
\$81,000.00	

Total Match Amount	
\$0.00	

Amended Contract Ceiling *	
\$81,000.00	

Payments by Month *	
2023 April	\$27,000.00
2023 May	\$27,000.00
2023 June	\$27,000.00
Grand Total	\$81,000.00

Payments by State Fiscal Year *	
2023 1630-024	\$81,000.00
Grand Total	\$81,000.00

* Please note, if this SEC contains mortgage repayment(s) those deductions are reflected.



Component

1

SEC - ver 10/12/22

**Schedule of Estimated Claims
Third Party Contracts**Provider Name Acenda, IncComponent Name Ocean County Family Success CenterContract Administrator Madeleine Myles

Division	DFCP	Contract No	23ZRHP	Contract Start	4/15/2023	Contract End	6/30/2023
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Type of Funding	Annualized		
1630-024 FAMILY SUPPORT SERVICES			
	Month	YY	Amount
	April	23	\$27,000.00
Enter Mod #	May	23	\$27,000.00
1 thru 10 above.	June	23	\$27,000.00
If new or renewal leave blank			
Match Required?			
No			
0.0%	Total		\$81,000.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with APU#/Funding Source from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with APU#/Funding Source from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with APU#/Funding Source from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with APU#/Funding Source from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with APU#/Funding Source from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with CFDA from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with CFDA from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Type of Funding	(enter Type of Funding here from drop-down)		
(enter Account with CFDA from drop-down)			
	Month	YY	Amount
Enter Mod #			
1 thru 10 above.			
If new or renewal leave blank			
Match Required?			
(enter Yes/No)			
0.0%	Total		\$0.00

Component Match Percentage	0.00%
Component Match Amount	\$0.00
Original Component Ceiling	\$81,000.00
Modifications to Component Ceiling	\$0.00
Total Component Ceiling	\$81,000.00

Mod 1	\$0.00	Mod 6	\$0.00
Mod 2	\$0.00	Mod 7	\$0.00
Mod 3	\$0.00	Mod 8	\$0.00
Mod 4	\$0.00	Mod 9	\$0.00
Mod 5	\$0.00	Mod 10	\$0.00

NOTES:

Originally Cont # 23HWDP Comp #14