

**AREA PLAN ON AGING
CONTRACT MODULE
Crosswalk of Old Requirements and New
June 2008**

Item	Still a need?	How to address the issue now?	Section # Now
Table of Contents	Yes	Stays in contract module	Same
Contract Module Certification Page	Yes	Stays in contract module	Same
C.I.A. Allocation to PSA	Yes	Stays in contract module	Same
C.I.B OAA Title III Priority Services Expenditures	Yes	Stays in contract module	Same
C.I.C. Service Units and Costs Projections Provider Summary	Yes	Stays in contract module	Same
C.I.D. Service Units and Costs Projections County Summary	No	Remove as a requirement	---
C.I.E. Service Units and Costs Projections – PSA	Yes	Stays in contract module	Same
C.I.F. County Funding Profile	Yes	Stays in contract module	Same
C.I.G. Area-wide Funding Summary	Yes	Stays in contract module	Same
C.II.A. AAA Administration Budget	Yes	Stays in contract module – separate file	Same
C.II.B OAA Budget Summary	Yes	Stays in contract module	Same
C.II.C. Financial and Compliance Audit Schedule	Yes	Stays in contract module	Same
C.II.D. Narrative on Expenditure Variance	No	Remove as a requirement	---
C.III.A. Budget Narrative	Yes	Move to Program Module	---
C.III.B. Narrative on Effective Use of Resources	Yes	Move to Program Module	---
C.IV.A. AAA Monitoring Plan		Remove as a requirement	---

C.IV.B. AAA Monitoring Schedule	Yes	Stays in Contract Module	C.III.A.
C.V.A. Civil Rights Assurance	Yes	Stays in Contract Module	C.IV.A.
C.V.B. Section 504 Assurance	Yes	Document Availability	---
C.V.C. Availability of Documents Assurance	Yes	Stays in Contract Module	C.V.A.
C.VI. Contract Providers	Yes	Stays in Contract Module	C.VI.A.
C.VII.A AAA Board of Directors	Yes	Stays in Contract Module	C.VII.A.
C.VII.B. Meeting Schedule of AAA Board	No	Remove as a requirement	---
C.VIII.A. AAA Advisory Council Members	Yes	Stays in Contract Module	C.VII.B.
C.VIII.B. Meeting Schedule of Advisory Council	No	Remove as a requirement	---
Section P.XII. Contract Module Review Checklist	Yes	Stays in Contract Module	C.VIII.A.