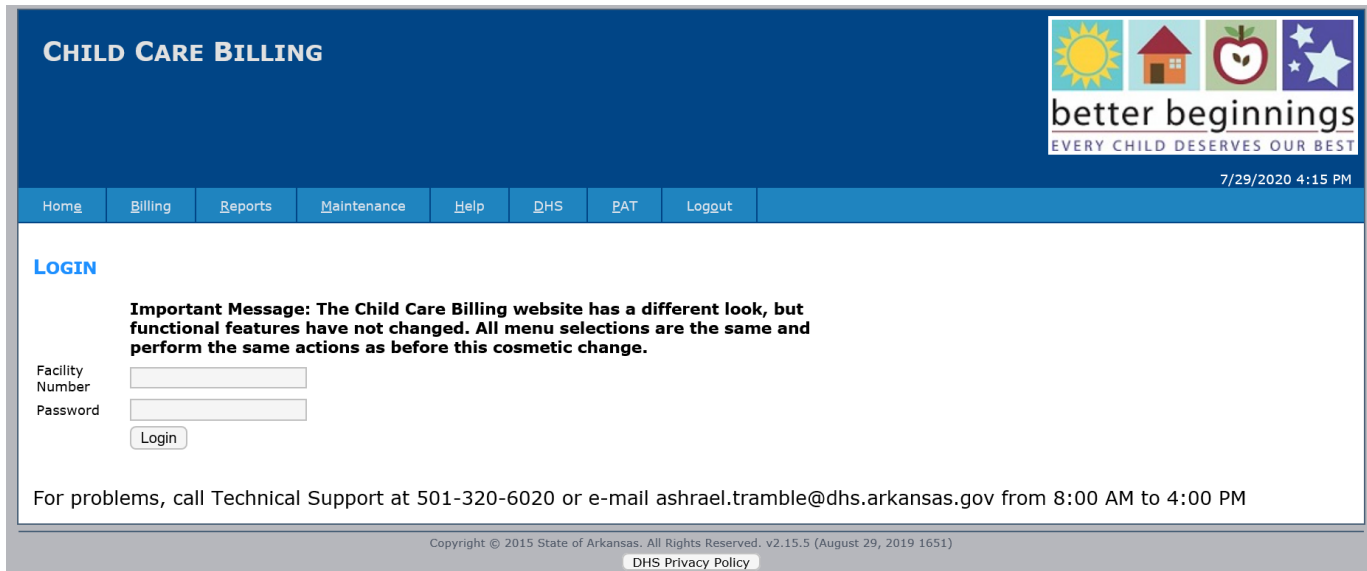


Child Care Billing

To access the child care billing site, go to <https://dhs.arkansas.gov/dccece/ccbi/>.

You should see seven menu tabs just above the login screen. Those tabs are labeled Home, Billing, Reports, Maintenance, DHS, PAT and Logout.



The screenshot shows the 'CHILD CARE BILLING' website. At the top right is the 'better beginnings' logo with the tagline 'EVERY CHILD DESERVES OUR BEST'. Below the logo is a navigation bar with tabs: Home, Billing, Reports, Maintenance, Help, DHS, PAT, and Logout. The date and time '7/29/2020 4:15 PM' are displayed on the right. The main content area is titled 'LOGIN' and features an 'Important Message' about a website cosmetic change. Below the message are input fields for 'Facility Number' and 'Password', and a 'Login' button. At the bottom, there is contact information for technical support and a copyright notice.

CHILD CARE BILLING

better beginnings
EVERY CHILD DESERVES OUR BEST

7/29/2020 4:15 PM

Home Billing Reports Maintenance Help DHS PAT Logout

LOGIN

Important Message: The Child Care Billing website has a different look, but functional features have not changed. All menu selections are the same and perform the same actions as before this cosmetic change.

Facility Number

Password

Login

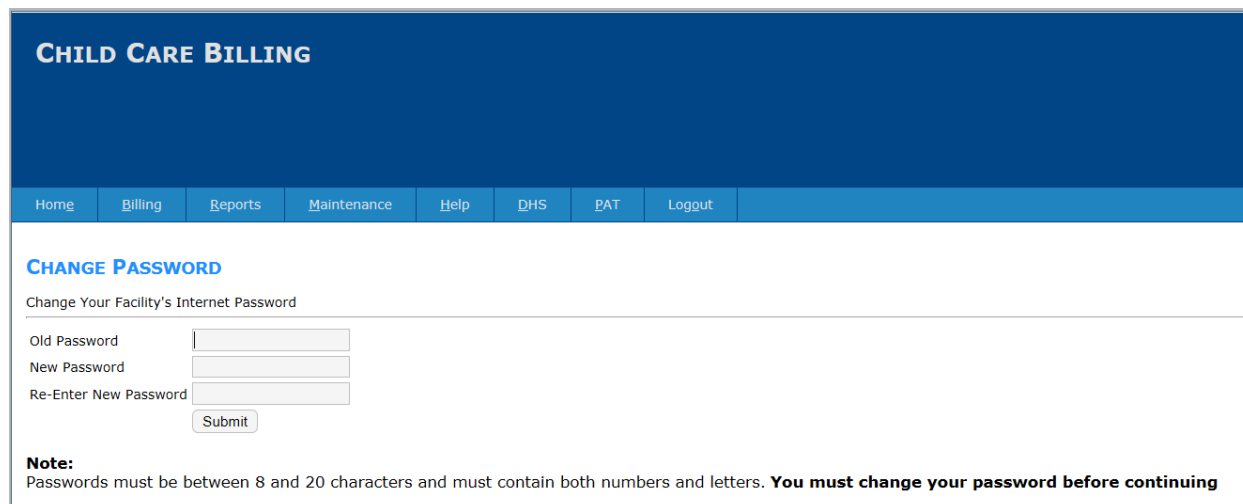
For problems, call Technical Support at 501-320-6020 or e-mail ashrael.tramble@dhs.arkansas.gov from 8:00 AM to 4:00 PM

Copyright © 2015 State of Arkansas. All Rights Reserved. v2.15.5 (August 29, 2019 1651)
DHS Privacy Policy

To login to the site, type your five digit license number in the “Facility Number” field.

To obtain your initial password, please contact the Child Care Billing Help Desk at 501-320-6020. Click the Login button.

You may be prompted to change your password, as seen below. Please enter the password you just used in the “Old Password” field, a password you have never used before consisting of at least 8 characters and having both letters and numbers into the “New Password” field, and then Re-Enter that same password in the remaining field. Click Submit.



The screenshot shows the 'CHILD CARE BILLING' website with the 'CHANGE PASSWORD' section. It includes a navigation bar with tabs: Home, Billing, Reports, Maintenance, Help, DHS, PAT, and Logout. The main content area is titled 'CHANGE PASSWORD' and contains the instruction 'Change Your Facility's Internet Password'. Below this are input fields for 'Old Password', 'New Password', and 'Re-Enter New Password', followed by a 'Submit' button. A 'Note' at the bottom states that passwords must be between 8 and 20 characters and contain both numbers and letters, and that the user must change their password before continuing.

CHILD CARE BILLING

Home Billing Reports Maintenance Help DHS PAT Logout

CHANGE PASSWORD

Change Your Facility's Internet Password

Old Password

New Password

Re-Enter New Password

Submit

Note:
Passwords must be between 8 and 20 characters and must contain both numbers and letters. **You must change your password before continuing**

You will receive the following confirmation after your password is changed:

CHILD CARE BILLING

[Home](#)[Billing](#)[Reports](#)[Maintenance](#)[Help](#)[DHS](#)[PAT](#)[Logout](#)

CHANGE PASSWORD

Change Your Facility's Internet Password

Password successfully changed.

[Continue](#)

Copyright © 2014 State of Arkansas. All Rights Reserved. v2.8.1 (

If it is not time for your password to change, you will see a screen similar to the one below:

CHILD CARE BILLING

[Home](#)[Billing](#)[Reports](#)[Maintenance](#)[Help](#)[DHS](#)[PAT](#)[Logout](#)

CHILD CARE BILLING HOME

Welcome Darnall School 01197

Welcome to the Arkansas Child Care Billing System!

Alert

****Thursday, April 17, 2014**** Due to unforeseen technical difficulties, billing entered Wednesday, April 16th, may be delayed by one day. If you have questions or experience a delay longer than 1 day, please contact the helpdesk at 501-682-6354.

[Rate Calculator](#)[Quality Incentive Rate Agreement Form](#)

New Notices

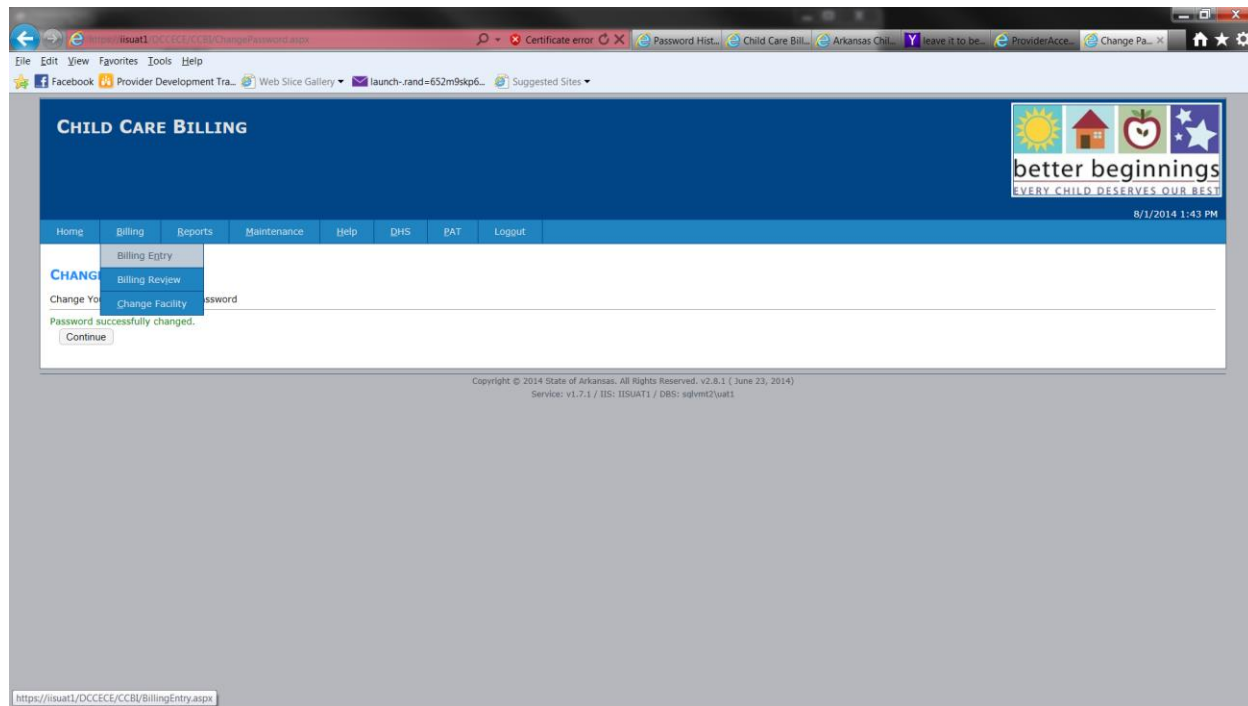
Action	Posted Date	Notice type	Case ID	Case Name	App ID	Child Name	Auth ID
View/Print	7/31/2014	Authorization Worksheet	77444	NICOLE WALKER	154816	SYDNEY WALKER	648408
View/Print	7/31/2014	Authorization Worksheet	77444	NICOLE WALKER	154816	SYDNEY WALKER	648407

Copyright © 2014 State of Arkansas. All Rights Reserved. v2.8.1 (

Your facility name will display just under the Child Care Billing Home Title, followed by the **Alert** window. Messages of importance related to the voucher system will be displayed there. Below that you will see a list of New Notices. These consist of Authorizations for newly enrolled or reauthorized children, as well as Closure Notices notifying you when services have been discontinued for a child. Once you open these Notices, they will be removed from this Home page and can only be reviewed through Reports.

Billing

To beginning the billing process, hover your mouse over the Billing tab, and then click on Billing Entry.



After the Billing Entry screen comes up, click on the pull down menu beside the field “Select a Child”. Once you have selected the first child you need to bill for, the days that are available to bill will appear below the billing information for that child. Please see the example below.

CHILD CARE BILLING

[Home](#)[Billing](#)[Reports](#)[Maintenance](#)[Help](#)[DHS](#)[PAT](#)[Logout](#)

BILLING ENTRY

Logged In Facility Number: 01197
Selected Facility Number: 01197

Select a ChildWALKER, SYDNEY - 648408

Or Auth #648408

Billed Days0

Billed Amount\$0.00

Days In Process0

Amount In Process\$0.00

Period07/30/2014 to 08/01/2014

Process

Bill	Service Date	Status	Billing Type	Rate
<input type="checkbox"/>	07/30/2014	Available	-	24.50
<input type="checkbox"/>	07/31/2014	Available	-	24.50

Please notice that there is an authorization number associated with the child's name. Only dates associated with the authorization you have selected will be available for billing. To bill under a different authorization number, you would need to select that authorization number on the pull down menu. Each authorization that has billable dates attached to it will be listed individually in the "Select a Child" menu.

To bill for this child you must do both of the following for each date listed:

- 1) Check the box in the "Bill" column
- 2) Choose a Billing Type from the list (Regular, Absentee, Holiday, Inclment Wx)

The finished billing screen will look similar to this:

CHILD CARE BILLING

[Home](#)[Billing](#)[Reports](#)[Maintenance](#)[Help](#)[DHS](#)[PAT](#)[Logout](#)

BILLING ENTRY

Logged In Facility Number: 01197
Selected Facility Number: 01197

Select a ChildWALKER, SYDNEY - 648408

Or Auth #648408

Billed Days0

Billed Amount\$0.00

Days In Process0

Amount In Process\$0.00

Period07/30/2014 to 08/01/2014

Process

Bill	Service Date	Status	Billing Type	Rate
<input checked="" type="checkbox"/>	07/30/2014	Available	Regular	24.50
<input checked="" type="checkbox"/>	07/31/2014	Available	Absentee	24.50

Copyright © 2014 State of Arkan

Once you have selected each day you intend to bill, click the "Process" button, just above and to the right of the list of days available for billing.

Once the days you have selected have been processed successfully, you should see the following changes to the billing entry screen:

- 1) Days In Process
- 2) Amount in Process
- 3) Three lines appear just above the "Bill" column detailing the number of records that were Processed, Updated and Removed.

Home	Billing	Reports	Maintenance	Help	DHS	PAT	Logout
----------------------	-------------------------	-------------------------	-----------------------------	----------------------	---------------------	---------------------	------------------------

BILLING ENTRY

Logged In Facility Number: 01197
Selected Facility Number: 01197

Select a Child WALKER, SYDNEY - 648408 ▼

Billed Days 0

Days In Process 2

Period 07/30/2014 to 08/01/2014

Or Auth # 648408 ▼

Billed Amount \$0.00

Amount In Process \$49.00

Process

Processed: 2
Updated: 0
Removed: 0

Bill	Service Date	Status	Billing Type	Rate
<input checked="" type="checkbox"/>	07/30/2014	In Process	Regular ▼	24.50
<input checked="" type="checkbox"/>	07/31/2014	In Process	Absentee ▼	24.50

Copyright © 2014 State of Arka

Billing Review

The Billing Review option, located just under Billing Entry, performs two functions. First, if you click on the box just to the right of the phrase "All in Process", it will show you each billed day for each child that will be included on the next payroll. It will show the total number of days in Process, as well as the total amount you have billed.

BILLING REVIEW

Logged In Facility Number: 01197
Selected Facility Number: 01197

Select an Authorization to review

Select a Child SELECT ONE ▼

Billed Days

Days In Process 4

Period

All In Process ☒

or Auth Number SELECT ONE ▼

Billed Amount

Amount In Process \$91.20

Auth #	Service Date	Status	Billing Type	Rate	Billed Date
641026	06/27/2014	Billed	Regular	\$21.10	8/1/2014 4:29:47 PM
641026	06/30/2014	Billed	Regular	\$21.10	8/1/2014 4:29:47 PM
648408	07/30/2014	Billed	Regular	\$24.50	8/1/2014 2:52:42 PM
648408	07/31/2014	Billed	Absentee	\$24.50	8/1/2014 2:52:42 PM

Copyright © 2014 State

The second function is a review of past billings, accessible by choosing either a child's name or an authorization number. For the following authorization, the status is "Sent for Payment", which means it has been processed and the facility has received payment. Whereas the previous example has a Bill Type of Billed, meaning the billing has been entered, but it has not been processed into a payment yet.

BILLING REVIEW

Logged In Facility Number: 01197

Selected Facility Number: 01197

Select an Authorization to review

All In Process

☐

Select a Child

or Auth Number

Billed Days

Billed Amount

Days In Process

Amount In Process

Period

Auth #	Service Date	Status	Billing Type	Rate	Billed Date
209997	11/01/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:47 AM
209997	11/02/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:47 AM
209997	11/05/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:47 AM
209997	11/06/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:47 AM
209997	11/07/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:48 AM
209997	11/08/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:48 AM
209997	11/09/2007	Sent For Payment	Regular	25.00	11/12/2007 11:59:48 AM
209997	11/12/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:48 PM
209997	11/13/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:48 PM
209997	11/14/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:49 PM
209997	11/15/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:49 PM
209997	11/16/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:49 PM
209997	11/19/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:49 PM
209997	11/20/2007	Sent For Payment	Regular	25.00	11/26/2007 2:45:50 PM
209997	11/21/2007	Sent For Payment	Absentee	25.00	11/26/2007 2:45:50 PM
209997	11/22/2007	Sent For Payment	Absentee	25.00	11/26/2007 2:45:50 PM
209997	11/23/2007	Sent For Payment	Absentee	25.00	11/26/2007 2:45:50 PM
209997	11/26/2007	Sent For Payment	Regular	25.00	12/18/2007 11:20:24 AM
209997	11/27/2007	Sent For Payment	Regular	25.00	12/18/2007 11:20:24 AM
209997	11/28/2007	Sent For Payment	Regular	25.00	12/18/2007 11:20:24 AM
209997	11/29/2007	Sent For Payment	Regular	25.00	12/18/2007 11:20:24 AM
209997	11/30/2007	Sent For Payment	Regular	25.00	12/18/2007 11:20:24 AM

This details for you which days the child attended and which days he was absent, and it also tells you on which days the billing entries were entered into the computer.

Reports

When you click on Reports in the menu options, you will call up the following screen.

CHILD CARE BILLING

Home

Billing

Reports

Maintenance

Help

DHS

PAT

Logout

REPORTS

Report Search / Viewer

Select Report/Notice Type:

Authorization Worksheet

Authorization Number:

Child Name:

Case Name:

Case Number:

Date Posted - Start Date:

08/01/2013

Date Posted - End Date:

08/01/2014

Only view notices Not Read:

Check Number:

Check Date:

Please select parameter value(s) then press

Search

Copyright © 2014 State of Arkansas

Under Select Report/Notice Type the options are Authorization Worksheet, Closure Notice and Remittance Form. A date range of the past one year is autopopulated in the Date Posted fields (Start Date and End Date). Some of the other fields can be used to filter results. For example, Authorization number and Child Name can be used to call up one particular Authorization Worksheet.

REPORTS

Report Search / Viewer

Select Report/Notice Type:

Authorization Worksheet

Authorization Number:

Child Name:

Sydney Walker

Case Name:

Case Number:

Date Posted - Start Date:

08/01/2013

Date Posted - End Date:

08/01/2014

Only view notices Not Read:

Check Number:

Check Date:

Please select parameter value(s) then press

Search

Case number, however, will not return information if you try and search on that. If you click Search without entering a specific Authorization number or Child Name, your results will be all Authorization Worksheets with Start Dates between 8/1/2013 and 8/1/2014.

REPORTS
 Report Search / Viewer

Select Report/Notice Type: Authorization Worksheet
 Authorization Number:
 Child Name:
 Case Number:
 Date Posted - Start Date: 08/01/2013
 Date Posted - End Date: 08/01/2014
 Only view notices Not Read:
 Check Number:
 Check Date:

Please select parameter value(s) then press Search

	FacilityNo	NoticeType	PostedDate	CaseID	CaseName	ApplicationID	ChildName	AuthorizationID	ViewStatus	ReadStatus
View / Print	1197	Authorization Worksheet	7/31/2014 3:31:30 PM	77444	NICOLE WALKER	154816	SYDNEY WALKER	648408	Viewed	Not Read
View / Print	1197	Authorization Worksheet	7/31/2014 2:49:45 PM	77444	NICOLE WALKER	154816	SYDNEY WALKER	648407	Viewed	Not Read
View / Print	1197	Authorization Worksheet	4/30/2014 2:04:45 PM	5145	MARIA LAND	154550	AUSTIN SOWELL	647726	Not Viewed	Not Read
View / Print	1197	Authorization Worksheet	4/21/2014 11:38:02 AM	5145	MARIA LAND	154550	AUSTIN SOWELL	647726	Viewed	Not Read
View / Print	1197	Authorization Worksheet	4/17/2014 11:42:19 AM	75749	ABRAHAM LARA	151273	HADDEN EVANS	647511	Viewed	Not Read
View / Print	1197	Authorization Worksheet	4/14/2014 1:36:46 PM	57309	JENNIFER WHITE	142170	HUNTER STONE	647045	Viewed	Not Read
View / Print	1197	Authorization Worksheet	4/14/2014 1:34:20 PM	57309	JENNIFER WHITE	142170	KAYLEE JONES	647044	Viewed	Not Read
View / Print	1197	Authorization Worksheet	4/9/2014 2:51:56 PM	75833	JAMES NORMAN	151540	SHERLIN ITURBIDE-MUNGUA	646563	Viewed	Not Read
View / Print	1197	Authorization Worksheet	3/31/2014 10:51:12 AM	72632	STEPHANIE HILL	143657	LAZELLE HUSSEY	644018	Viewed	Not Read
View / Print	1197	Authorization Worksheet	3/13/2014 11:55:07 AM	57309	JENNIFER WHITE	142170	HUNTER STONE	642192	Viewed	Not Read
View / Print	1197	Authorization Worksheet	3/5/2014 2:21:06 PM	57367	BEATRICE GONZALEZ	153027	JAILYN WILLIAMS	641026	Viewed	Not Read
View / Print	1197	Authorization Worksheet	2/13/2014 10:19:02 AM	72632	STEPHANIE HILL	143657	LAZELLE HUSSEY	638675	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/28/2014 10:53:28 AM	18109	RITA ROBINSON-ADAY	147856	JEREMIAH ROBINSON-ADAY	636288	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/28/2014 10:52:28 AM	18109	RITA ROBINSON-ADAY	147856	JAZMIN ROBINSON-ADAY	636285	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/28/2014 10:51:20 AM	18109	RITA ROBINSON-ADAY	147856	JOSHUA COOPER	636283	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/17/2014 12:15:48 PM	75833	JAMES NORMAN	151540	SHERLIN ITURBIDE-MUNGUA	636132	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/16/2014 1:09:46 PM	57309	JENNIFER WHITE	142170	KAYLEE JONES	634803	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/13/2014 1:10:23 PM	48466	TAMMY BATCHELOR	151406	JUSTIN POLK	634074	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/8/2014 10:56:07 AM	75749	ABRAHAM LARA	151273	HADDEN EVANS	633299	Viewed	Not Read
View / Print	1197	Authorization Worksheet	1/3/2014 8:57:47 AM	57367	BEATRICE GONZALEZ	146766	JAILYN WILLIAMS	632472	Viewed	Not Read

[1](#)
[2](#)
[3](#)

The results begin with the most recent dates and go back from there. The numbers at the bottom of the screen on the left side under View/Print are additional results that will not fit on this first screen.

By clicking on the view/Print link, you can open the worksheet and see the details. Following is the top of the Authorization Worksheet.

ARKANSAS DEPARTMENT OF HUMAN SERVICES DIVISION OF CHILD CARE AND EARLY CHILDHOOD EDUCATION (DCC/ECE) CHILD CARE NOTICE OF APPROVAL/CHANGE AUTHORIZATION WORKSHEET

Darnall School
 1816 Hinson Loop Road
 Little Rock AR 72212

DCC/ECE
 87-CENTRAL OFFICE
 LITTLE ROCK AR 72203

AUTHORIZATION INFORMATION

CASEHEAD: It is your responsibility to pay your fee to the child care provider and to report any changes to your Eligibility Specialist within ten days. Failure to pay your fee or report changes could result in your child care case being CLOSED and an overpayment being assessed against you. Reevaluation of eligibility for services must be completed

by the last day of 12/2014 for services to be authorized and paid after that date.

PROVIDER: Authorized child care services are listed on this form. If a change is made, this form will be presented with the changes listed in the history section. Changes may occur until all dates authorized have been billed or deobligated. Please review this form carefully.

If you have any questions, please contact me, RISA PLATT, at (501) 682-6742.

Case#: 77444

Case Name: NICOLE WALKER

County: PULASKI

Child Name: SYDNEY WALKER

Age: 2

Facility#: 1197

Facility Name: Darnall School

Site Address: 1816 Hinson Loop Road Little Rock AR 72212

***Parent Fee:** 0.00

*For Quality providers the daily Casehead amount listed is calculated using the lesser of the Rate/Rate Cap, not the enhanced Quality amount.

Auth#: 648408

Application Date: 07/30/2014

Date Authorized: 7/31/2014

Auth Start Date: 07/30/2014

Auth End Date: 08/01/2014

Service Type: LOW-INCOME

Age Type: Toddler

WORKSHEET

Care Type Code

F -

Care Type

FULL TIME

DHS Amount

\$24.50

Case head Amount

\$0.00

Authorization Service Days

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			Jul/30/14 F	Jul/31/14 F	Aug/01/14 F	
Total Obligated	\$73.50	Totals for DHS and Casehead			\$73.50	\$0.00

Authorization Notices inform you when children receive approvals for care, and Closure Notices inform you when a child is no longer approved to receive benefits. To retrieve a list of Closure Notices, chose Closure Notice as a Report/Notice Type, then click Search.

A Report Type of Remittance is a record of each time your facility has received voucher compensation. By choosing Remittance in the Report Type, then clicking Search, you will retrieve each instance of payment that we have on record.

You are presented with the Warrant Date, which is the date your payment was calculated by the system. The check number is also listed, followed by a column containing both of those pieces of information displayed together. The column to the far right is the amount that was paid to your facility on that particular dispensation. At the bottom of the page under View/Print you will see a number of additional tabs. Clicking on these numerical boxes will take you further back in time for as long as you have been a voucher provider. See example on the following page.

REPORTS

Report Search / Viewer

Select Report/Notice Type:

Authorization Number:

Child Name:

Case Name:

Case Number:

Date Posted - Start Date:

Date Posted - End Date:

Only view notices Not Read:

Check Number:

Check Date:

Please select parameter value(s) then press

	WarrantDate	CheckNumber	DateAndNumber	
View / Print	04/24/2014	1420778658	04/24/2014 - 1420778658	26
View / Print	04/15/2014	1420729140	04/15/2014 - 1420729140	27
View / Print	03/31/2014	1420657227	03/31/2014 - 1420657227	28
View / Print	03/17/2014	1420588630	03/17/2014 - 1420588630	11
View / Print	03/12/2014	1420574846	03/12/2014 - 1420574846	28
View / Print	02/27/2014	1420509669	02/27/2014 - 1420509669	11
View / Print	02/20/2014	1420453981	02/20/2014 - 1420453981	21
View / Print	02/06/2014	1420341185	02/06/2014 - 1420341185	28
View / Print	01/23/2014	1420251844	01/23/2014 - 1420251844	18
View / Print	01/13/2014	1420241107	01/13/2014 - 1420241107	28
View / Print	12/29/2013	1420225055	12/29/2013 - 1420225055	31
View / Print	12/11/2013	1420205366	12/11/2013 - 1420205366	31
View / Print	11/25/2013	1420186792	11/25/2013 - 1420186792	31
View / Print	11/17/2013	1420172140	11/17/2013 - 1420172140	18
View / Print	11/14/2013	1420171497	11/14/2013 - 1420171497	31
View / Print	11/13/2013	1420170579	11/13/2013 - 1420170579	11
View / Print	10/31/2013	1420153697	10/31/2013 - 1420153697	22
View / Print	10/17/2013	1420132749	10/17/2013 - 1420132749	18
View / Print	10/07/2013	1420116338	10/07/2013 - 1420116338	11
View / Print	09/25/2013	1420103336	09/25/2013 - 1420103336	11

1 2 3 4 5 6 7 8 9 10 ... >>

Maintenance

The Maintenance screen allows you to change the contact information for your facility. You can publish a telephone number, a fax number and an email address. To begin the Update Process, you must first click the “Edit” button.

[Home](#) [Billing](#) [Reports](#) [Maintenance](#) [Help](#) [DHS](#) [PAT](#) [Logout](#)

MAINTENANCE

View or Change Facility Contact Information

Facility Number

Telephone Number

Fax Number

Email Address

Changes made on this page only affect the information used for Child Care Billing. You will not over-write any information in the DHS Licensing system. If billing specific information is absent, v1

Once you have made your changes, click “Save” in order to keep them.

[Home](#) [Billing](#) [Reports](#) [Maintenance](#) [Help](#) [DHS](#) [PAT](#) [Logout](#)

MAINTENANCE

[View or Change Facility Contact Information](#)

Facility Number

Telephone Number

Fax Number

Email Address

Click the “Change Password” button to change the password for your facility. You will be prompted to enter the Old Password, then the New Password twice. Remember to click “Submit”

CHANGE PASSWORD

Change Your Facility's Internet Password

Old Password	<input type="password"/>
New Password	<input type="password"/>
Re-Enter New Password	<input type="password"/>
<input type="button" value="Submit"/>	

Note:

Passwords must be between 8 and 20 characters and must contain both

DHS

This option will take you to the Arkansas Human Services website.

PAT

When you click on the PAT menu option, you will be directed back to the old PAT site. It doesn't look any different than it did before. Use your same Facility number and Password to login.

 Login Participant Agreement Quality Incentive Rate Agreement Privacy Statement	<h3>Participant Agreement Training</h3> <p>Welcome to the Participant Agreement Training Friday, August 1, 2014</p> <p>Release Version : 1.5.4</p> <h4><u>Terms and Conditions</u></h4> <p>This is a government computer system and is the property of the Arkansas Department of Human Services. It is for authorized use only. Users (authorized or unauthorized) have no explicit or implicit expectation of privacy. Any or all uses of this system and all files on this system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized site, Department of Human Services, and law enforcement personnel, as well as authorized officials of other agencies, both domestic and foreign. By using this system, the user consents to such interception, monitoring, recording, copying, auditing, inspection, and disclosure at the discretion of authorized site or Department of Human Services personnel.</p> <p>Unauthorized or improper use of this system may result in administrative disciplinary action and civil and criminal penalties. Unauthorized access is prohibited by Public Law 99-474 "The Computer Fraud and Abuse Act of 1986". Unauthorized access, use, misuse, or modification of this computer system or of the data contained herein or in transit to/from this system constitutes a violation of Title 18, United States Code, Section 1030, and may subject the individual to Criminal and Civil penalties pursuant to Title 26, United States Code, Sections 7213, 7213A (the Taxpayer Browsing Protection Act), and 7431. By continuing to use this system you indicate your awareness of and consent to these terms and conditions of use. LOG OFF IMMEDIATELY if you do not agree to the conditions stated in this warning.</p> <p>Please fill out information below to log in</p> <p>Facility Number <input type="text"/></p> <p>Password <input type="password"/></p> <p><input type="button" value="Login"/></p>
---	--