



State Agency – Program Department
123 Main St.
Baton Rouge, LA

January 08, 2026

Dear Accountant,

The program cost report submitted by Lafayette for 2023 has been desk reviewed and a final reimbursement calculation has been performed. See below for a summary of the reimbursement calculation in accordance to Government Rule 5501.25.

Lafayette
2023

State Costs		Total State Reimbursement
Total Salary Costs	Total Fringe Benefits	
69,768.00	6,714.15	76,482.15
Federal Costs		Total Federal Reimbursement
Total Salary Costs	Total Fringe Benefits	
42,552.00	4,040.85	46,592.85

The state portion of costs will be paid to you in the next payment cycle.

If you have any questions or concerns, please contact help@program.gov.

Best Regards,

Program Manager