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Link To Fees:	<a href="https://dss.sc.gov/media/4655/1040-scdss-2023-fees-and-fines-report.pdf">https://dss.sc.gov/media/4655/1040-scdss-2023-fees-and-fines-report.pdf</a>

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
L040	Department Of Social Services	31C70000	CHILD'S EMER SHT FD	4150100012	M/V LICENSE-PERS FEE						\$399	\$0	\$0
L040	Department Of Social Services	32700000	CHILD SUPPORT INC	4280020000	FED OPER GRANT-REST	H.R. 3130 (1997-1998)	CSE incentive funds are received from the federal government to encourage and reward cost effective performance. Funds must be used in the CSE program primarily for providing incentives to County Clerks of Court.	Child Support Program	N/A	Awarded by the Office of Child Support Enforcement (OCSE). The incentive system for State child support programs should measure State performance in five areas: establishment of paternities, establishment of child support orders, collections on current ch...	\$4,000,000	\$4,500,000	\$4,500,000
L040	Department Of Social Services	32700000	CHILD SUPPORT INC	4530030014	MISC REV - CSE						\$1,797	\$0	\$0
L040	Department Of Social Services	32860000	CHILD SUPPORT OPER	4520010000	REFUND PYR EXP						\$1,785	\$0	\$0
L040	Department Of Social Services	32860000	CHILD SUPPORT OPER	4530090000	TITLE IV-D RECVRs-ST	Proviso 38.1	The Department of Social Services shall recoup all refunds and identified program overpayments and all such overpayments shall be recouped in accordance with established collection policy.	Child Support Program	Proviso 38.1	The Department of Social Services shall recoup all refunds and identified program overpayments and all such overpayments shall be recouped in accordance with established collection policy.	\$2,068,124	\$2,400,000	\$2,400,000
L040	Department Of Social Services	34420000	SPECIAL GRANTS	4280020000	FED OPER GRANT-REST	CFDA 93.421	Fund Used for reimbursement of private miscellaneous grant expenditures	Agency Programs		Fund used for reimbursement of private miscellaneous grant expenditures.	\$0	\$100,000	\$100,000
L040	Department Of Social Services	34420000	SPECIAL GRANTS	4480070000	SL OF SURP MAT&SUPL		Sale of Agency Surplus Property	Agency Programs		Sale of Agency Surplus Property	\$5,535	\$50,000	\$50,000
L040	Department Of Social Services	34420000	SPECIAL GRANTS	4530030000	MISC REVENUE	N/A	Fund used for reimbursement of private miscellaneous grant expenditures	Agency Programs	N/A	Fund used for reimbursement of private miscellaneous grant expenditures	\$0	\$2,000	\$2,000
L040	Department Of Social Services	34420000	SPECIAL GRANTS	4530030023	MISC RV INT FOSTR CR			IFCCS		Restitution of Fraud/Embezzlement	\$25,756	\$15,000	\$15,000
L040	Department Of Social Services	34420002	SNAP E&T MONITOR FEE	4530030000	MISC REVENUE	N/A	E&T Monitoring Fees	SNAP E&T	N/A	Contract monitoring fees for SNAP E&T Providers. Moved to 34420002 in FY2018.	\$29,621	\$50,000	\$50,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4110020000	MISCELLANEOUS FEE	Proviso 38.7	Certified Investigator Fee	Adoptions	N/A	Certified Investigator Fee	\$3,235	\$3,500	\$3,500
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4110020006	RETURNED CHECK FEE		Returned Check Fee	Administration		Returned check fee	\$75	\$500	\$500
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4110200000	ST PRIMARIES-FIL FEE						\$135	\$0	\$0
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140130001	FOSTER HM LIC-GRP HM	Proviso 38.7	Residential Group Home Fee	Childrens Services		Fee charged to Residential Group Homes	\$3,480	\$2,000	\$2,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140130002	FOSTER HM-CC INST	Proviso 38.7	Child Placing Agency Fee	Childrens Services	N/A	Fee charged to Child Placing Agencies	\$0	\$3,000	\$3,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140130003	FOSTER HM-CD PLA AGY	Proviso 38.7	Child Placing Agency Fee	Childrens Services		Fee charged to Child Placing Agencies	\$1,880	\$2,500	\$2,500
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140130004	PRIV FOSTER HOME LIC	Proviso 38.7	Foster Home License Fee	Foster Care		Fee charged for Foster Home License	\$12,925	\$7,500	\$7,500
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140001	DY CR LIC-FAM HOME	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$3,000	\$3,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140002	DY CR LIC-GRP CC HM	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$500	\$500
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140003	DY CR LIC-RG CRCH13+	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$3,000	\$3,000

L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140004	DY CR LIC-CCTR 13-49	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$4,000	\$4,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140005	DY CR LIC-CCTR 50-99	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$6,000	\$6,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140006	DY CR LIC-CCTR100-199	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$6,000	\$6,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4140140007	DY CR LIC-CCTR 200+	Proviso 38.7	Day Care License Fee	Child Care	N/A	Fee charged for Day Care License	\$0	\$4,000	\$4,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100000	CENTRAL REGISTRY CK	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$26	\$10,000	\$10,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100001	CENT REG CK-NON-PROF	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$57,525	\$150,000	\$150,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100002	CENT REG CK-PRIV	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$9,161	\$10,000	\$10,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100003	CENT REG CK-FOR-PROF	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$70,329	\$125,000	\$125,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100004	CENT REG CK-ST AGY	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$36,642	\$42,000	\$42,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100005	CENT REG CK-SCHOL	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$110,886	\$30,000	\$30,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100006	CENT REG CK-DAYCARE	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$0	\$0	\$0
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4370100007	CENT REG CK-OTHER	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Checks	\$23,678	\$39,000	\$39,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4430010000	CHILD PLACEMENT FEE	Proviso 38.7	Adoption Certification Fee	Family Preservation		Adoption Certification Fee	\$0	\$0	\$0
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4430020000	CLIENT FEES	Proviso 38.7	Adoption Certification Fee	Childrens Services		Services Related to Adoption of Children from other Countries	\$0	\$0	\$0
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4520010000	REFUND PYR EXP						\$12	\$0	\$0
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4520010005	A/R DEBT	N/A	First Steps Child Care Slots	Child Care	N/A	Partnership with First Steps for purchase of Child Care Slots	\$0	\$35,000	\$35,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4520020005	A/R REFUNDS		First Steps Child Care Slots	Child Care		Partnership with First Steps for purchase of Child Care Slots	\$0	\$150,000	\$150,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4530030000	MISC REVENUE	GP 117.54	Emotionally Disturbed Children	Foster Care		The departments of Mental Health, Disabilities and Special Needs, and Juvenile Justice are directed to transfer a total of \$1,199,456 in funds to the Department of Social Services for the support of the Interagency System for Caring for Emotionally Disturbed ...	\$2,623,912	\$1,200,000	\$1,200,000
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	4530100000	P-CARD REBATE PRGM	N/A	Record rebate program revenue	Agency Programs	N/A	Purchasing Care Rebate Program Revenue	\$7,288	\$7,000	\$7,000
L040	Department Of Social Services	34440000	PRIVATE-SPECIAL GR	4110020010	MISC FEES FOIA REQ		FOIA Expense Reimbursement	Administration		FOIA Expense Reimbursement	\$965	\$500	\$500
L040	Department Of Social Services	34440000	PRIVATE-SPECIAL GR	4280020000	FED OPER GRANT-REST						\$465,638	\$0	\$0
L040	Department Of Social Services	34440000	PRIVATE-SPECIAL GR	4370010000	RECORD SEARCH FEE	Proviso 38.7	Record Search Fee	Adoption Case Management		Record Search Fee	\$41,238	\$69,600	\$69,600
L040	Department Of Social Services	34440000	PRIVATE-SPECIAL GR	4520010000	REFUND PYR EXP		Refund of Prior Year Expenditure			Refund of Prior Year Expenditure	\$0	\$4,200	\$4,200
L040	Department Of Social Services	34440003	DUKE ENDOWMENT	4310030000	GEN OPER CONT/DON-RE	N/A	Duke Endowment Donation Funds are deposited in this fund.	Child Welfare Services	N/A	Funds used for Child Welfare Services Strengthening Families Program	\$1,200,000	\$1,600,000	\$1,600,000
L040	Department Of Social Services	34440004	CASEY FOUNDATION	4310030000	GEN OPER CONT/DON-RE		Casey Foundation Donation Funds are deposited in this fund.	Child Welfare Services		Funds used for Child Welfare Services Program	\$0	\$150,000	\$150,000
L040	Department Of Social Services	34450000	LOCAL & SPECIAL PROJ	4480070000	SL OF SURP MAT&SUPL	N/A	Sale of Surplus Materials and Supplies	Miscellaneous	N/A	Sale of Surplus Materials and Supplies	\$35	\$50,000	\$50,000
L040	Department Of Social Services	34450000	LOCAL & SPECIAL PROJ	4536010000	SL-MCH/EQ(NCAP)	N/A	Sale of Surplus Machinery and Equipment	Miscellaneous	N/A	Sale of Surplus Machinery and Equipment	\$2,155	\$0	\$0
L040	Department Of Social Services	34450000	LOCAL & SPECIAL PROJ	4890120000	ALLOC FM COUNTIES		Revenue to cover match requirements of Project Fair	County Administration		Project Fair dollars from County Accounts which cover the 39% match requirement of Federal Grants.	\$0	\$50,000	\$50,000
L040	Department Of Social Services	35010000	PROJECT FAIR ADMIN	4280050000	FOOD STAMP PROJ FAIR REC						\$0	\$6,500,000	\$6,500,000
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4280020000	FED OPER GRANT-REST						\$173,570	\$0	\$0

L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4360020000	MEDICAID&CARE REIMB	N/A	MOU with SCDHHS for Medicaid Administrative Activities (MAA) reimbursement	Various Programs	N/A	MOU with SCDHHS for Medicaid Administrative Activities (MAA) reimbursement	\$15,599,793	\$10,500,000	\$10,500,000
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100000	CENTRAL REGISTRY CK	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Background Checks	\$1	\$100	\$100
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100001	CENT REG CK-NON-PROF	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Background Checks	\$2,904	\$1,500	\$1,500
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100002	CENT REG CK-PRIV	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Background Checks	\$470	\$500	\$500
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100003	CENT REG CK-FOR-PROF	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fee charged to third parties for Central Registry Background Checks	\$3,574	\$1,500	\$1,500
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100004	CENT REG CK-ST AGY	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	fees charged to third parties for Central Registry Background Checks	\$1,362	\$1,000	\$1,000
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100005	CENT REG CK-SCHOL	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fees charged to third parties for Central Registry Background Checks	\$887	\$500	\$500
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4370100007	CENT REG CK-OTHER	Proviso 38.7	Central Registry Checks	Childrens Services	N/A	Fees charged to third parties for Central Registry Background Checks	\$827	\$750	\$750
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4520010000	REFUND PYR EXP	N/A	Refund of Prior Year Expenditure		N/A	Refund of Prior Year Expenditure	\$547	\$250	\$250
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	4890080000	ALLOC FROM ST AGENCY	N/A	MOU with SCDHHS for office space reimbursement	County Administration	N/A	MOU with SCDHHS for office space reimbursement	\$268,778	\$350,000	\$350,000
L040	Department Of Social Services	38630000	PROJECT FAIR ADMIN	4280050000	FOOD STAMP PROJ RECV	N/A	Funds earmarked for match related to county claims workers funded with the state share of TANF	County Administration	N/A	Food Stamp refunds retained by the Agency. Collections from recipients for overpayments of program benefits.	\$291,567	\$500,000	\$500,000
L040	Department Of Social Services	38630000	PROJECT FAIR ADMIN	4520020005	A/R REFUNDS	N/A	Recievable balance from Counties from CHIP	TANF Assistance	N/A	Recievable balance from Counties from CHIP	\$512,120	\$300,000	\$300,000
L040	Department Of Social Services	48A60000	DOMESTIC VIOL - BDGT	4170020000	MARRIAGE LICENSE FEE	Proviso 38.4	Marriage License Fee used to Contract with Battered Spouse shelters	Battered Spouse - APS	Proviso 38.4	Marriage License Fee used to Contract with Battered Spouse shelters	\$739,957	\$750,000	\$750,000
L040	Department Of Social Services	48A60000	DOMESTIC VIOL - BDGT	4660010000	INVEST ERN	Proviso 38.4	Marriage License Fee used to Contract with Battered Spouse shelters	Battered Spouse - APS	Proviso 38.4	Marriage License Fee used to Contract with Battered Spouse shelters	\$2,386	\$4,500	\$4,500

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Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
L040	Department Of Social Services	30350099	COVID-19 GF REIMBURS	\$7,899	\$0	0.00%	Funds were received as reimbursements to prior year COVID expenditures originally charged to the general fund per State of South Carolina Act 142 - CARES Appropriations. State Agencies are able to retain and use the reimbursements.
L040	Department Of Social Services	31C70000	CHILD'S EMER SHT FD	\$70,977	\$0	0.00%	Funds received from the purchase of NASCAR license plates. DMV charges a fee for NASCAR special license plates. Half of the revenue is transferred to SC Children's Emergency Shelter (Ended in FY 16). Funds will be used for emergency sheltering in Fscal 2024..
L040	Department Of Social Services	32700000	CHILD SUPPORT INC	\$4,226,237	\$160	2641398.13%	Child Support Incentive funds will be used for a portion of the Child Support Enforcement System as well as Unit Cost disbursements to the County Clerks of Court.
L040	Department Of Social Services	32860000	CHILD SUPPORT OPER	\$8,402,991	\$1,453	578320.10%	Funds received from Child Support Application Fees. Office of Child Support offset fee reimbursement. Funds are earmarked for use by the Child Support Enforcement program. CSE Program collects child support payments from non-custodial parents and disburses it to custodial parents.
L040	Department Of Social Services	34420000	SPECIAL GRANTS	\$519,685	(\$61)	-851942.62%	Funds received from restitution.
L040	Department Of Social Services	34420001	SNAP BONUS	\$4,116,756	\$510,985	805.65%	The SNAP Bonus dollars that are awarded have to be used in accordance with an approved plan from the Food Nutrition Service (FNS) Division of the United States Department of Agriculture (USDA). DSS is using these funds to modernize our legacy CHIP system
L040	Department Of Social Services	34420002	SNAP E&T MONITOR FEE	\$448,301	\$15,623	2869.49%	SNAP Education and Training (E&T) Monitoring Fees are used to support the SNAP E&T program and will be used to meet program match requirements.
L040	Department Of Social Services	34430000	SPECIAL GRANTS-LOCAL	\$5,913,202	(\$2,388,252)	-247.60%	Funds received include the annual transfer of \$1,199,456 from Dept. of Mental Health, DDSN and Juvenile Justice per Proviso 117.58; central registry check fees and First Steps CCDF voucher revenue. Most of the expenditures are to cover a portion of IFCCS, Performance Coaches and Licensing Staff salaries.
L040	Department Of Social Services	34430001	TEMP EMER FD ASST	\$521,937	\$0	0.00%	
L040	Department Of Social Services	34440000	PRIVATE-SPECIAL GR	\$929,566	\$5,576	16670.84%	Funds will used as a match for expenditures or for private grant awards in FY2022 to maintain program operations.
L040	Department Of Social Services	34440001	IDEC ADMIN FUNDS	\$18,843	\$6,493	290.20%	Funds are used for 34% required Child Support Match for the Interstate Data Exchange Consortium (IDEC) program costs.
L040	Department Of Social Services	34440002	CHILD CARE FUND	\$114,188	\$0	0.00%	Funds consist of fingerprint fees and criminal background check fees for child care centers.
L040	Department Of Social Services	34440003	DUKE ENDOWMENT	\$4,614,529	\$907,291	508.61%	Duke Endowment Funds are used to support the Child Welfare Services program, in particular the Strengthening Families initiative and Childrens Trust Contract.
L040	Department Of Social Services	34440004	CASEY FOUNDATION	\$504,738	(\$195,109)	-258.70%	Casey Foundation Fund are used to support the Child Welfare Services program. Each unique donation agreement details how funds can be spent annually.
L040	Department Of Social Services	34450000	LOCAL & SPECIAL PROJ	\$325,780	\$17,865	1823.57%	This is a clearing account for Project Fair funds remitted by the counties for the matching portion of Federal Grants. (Cash clears once A/P invoices post). This fund also includes proceeds from the sale of fixed assets through State Surplus, and those proceeds are used to fund replacement asset purchases.
L040	Department Of Social Services	34477000	LOCAL COUNTY DEP	\$28,462	\$0	0.00%	
L040	Department Of Social Services	35010000	Project FAIR	\$3,903,673	\$0	0.00%	Funds received from the State's retained portion of SNAP benefit overpayment refunds and recoupments. Funds are transferrred to Fund 38630000 to help cover that Fund's payments of SNAP and TANF Benefit Integrity staff salaries and benefits. Cash in this fund can also be consumed by negative collections adjustments from the USDA.
L040	Department Of Social Services	36340000	CAP RES FD OPER	\$663,231	\$0	0.00%	Funds are used for Child Support Enforcement system.
L040	Department Of Social Services	36H60000	HLTH CARE ANNUAL MOE	\$2,570	(\$355,004)	-0.72%	Funds are earmarked for use by the Fedreal Court Case Management System for child support.
L040	Department Of Social Services	37640000	MEDICAID ASST PAY	\$8,100,806	\$9,651,792	83.93%	Funds reimbursed by SCDHHS for reasonable and necessary cost associated with administrative services provided by SCDSS employees for the Medicaid Program.
L040	Department Of Social Services	38630000	PROJECT FAIR ADMIN	\$3,860,606	(\$1,794,990)	-215.08%	Revenue is from the state share of collections from SNAP/TANF recipients for overpayment of program benefits. Funds are earmarked for payment of a portion of the salaries and benefits of SNAP and TANF Benefit Integrity staff and other Benefit Integrity program costs, such as postage for notices sent to clients regarding overpayment claims.
L040	Department Of Social Services	48A60000	DOMESTIC VIOL - BDGT	\$311,352	\$499,708	62.31%	Funds received from marriage license fees from SCDOR. Used for domestic violence shelters and programs. Section 20-4-160 states that "The Domestic Violence Fund must receive its revenue from that portion of marriage license fees provided for in Section 2...