

**Section I - Modification of Diversion Payment Table 1910**

Diversion Payment Table 1910 will be modified to delete Payment Types 47 (Mortgage Taxes and Assessments on Client Owned Homes), 66 (Storage Expenses) & 71 (Other) for TA denials and Case Types 20, 22, 24 and 31. Error Table 1910 will be updated to reflect this change.

**Section II - Revision to Edit 1301**

Edit 1301 will be revised to require that Relationship Code of 01 (Applicant/Payee) have an Individual Status of 07 - Active. This edit will now be applied when the individual with Relationship Code of 01 is being deleted from the case. Failure to have an active individual with a Relationship Code of 01 will result in error 1301.

**1301 - HEAP CASES REQUIRE ONE INDIVIDUAL HAVE RELATIONSHIP CODE 01**

For Case Type 60 (HEAP), one individual with an Individual Status = 07 (Active) must have a relationship code of 01 (Applicant/Payee). Relationship Code 01 (Applicant/Payee) is required at Transaction Types 02, 05, 09 and 11.

**Section III - State Federal Charge Code Conversion/Introduction of new State Federal Charge Code 88**

There is no Federal Financial Participation (FFP) for Qualified Aliens (ACI Codes B, F, G, K, and S) in the 5 Year Ban, unless they are Pregnant or Under 21 years of age. State Charge/Federal Charge Codes 60 and 68 are used to identify individuals prior to completing the 5 year ban.

In order to assure correct claiming for qualified aliens who have completed the 5 Year Ban, S/F Charge Codes 60 and 68 will be converted to State Federal Charge Code 88 upon completion of the 5 Year Ban. The new State/Federal Charge Code **88 - State Charge/Federal Charge Expired** will be used to identify individuals who have met the 5 year ban for federal funds. ST/FED Charge Code 88 will be system generated when the 5 year ban is met. At the completion of the 5 year ban local districts will need to review each alien individual whose State Federal Charge Code was converted to Code 88 to determine their correct category of assistance and Food Stamp eligibility. Qualified aliens that now have five years in a qualified status may be eligible for Family Assistance and Food Stamps. ST/FED Charge Code 88 will need to be deleted or changed to reflect this determination.

State Federal Charge Code 88 will be prohibited from data entry.

An initial conversion followed by monthly conversions will be performed to convert ST/FED Charge Codes for all qualified aliens for TA and MA cases (Case Types 16, 17, 20 and 24) who have completed the Federal Five Year Ban. Further information regarding the implementation of the initial and monthly conversion will be sent in a General Information System message (GIS).

**New Edit: 1402 – DEC is greater than 5 years**

If the Case Type is 16, 17, 20 or 24 and the Transaction Type is 02, 05, 06, 10 or 11 and the Individual Status is 07, 08 or 10 and the DEC is greater than 5 years from the Transaction Date, then the S/F Code cannot equal 60 or 68.

**Section IV - Addition of Unresolved High Risk Office Unit Worker Hits by Case Name to WCTPRT**

The Resource File Integration (RFI) System has added a report to the WCTPRT screen. Option 3, Unresolved High Risk Office Unit Worker Hits by Case Name provides a listing of all unresolved matches for cases where the dollar value for a Wage Reporting System resource is greater than \$3,000 for Temporary Assistance cases and \$5,000 for Food Stamp and Medicaid cases.