

Agenda

CalACES Project Collections Committee

Date: May 15, 2019
Time: 2:30pm – 3:3pm

Facilitators: Sheryl Eppler & Christine Cheung

Attendees:

- (1) Riverside: Stephanie Dias, Yessica Palacios
- (2) SanBernardino: Barbara Barnes, Linda Tanner
- (3) Monterey: Claudia Vaughan
- (4) San Joaquin: Ben Nicholas
- (4) Stanislaus: Michelle Jackson
- (5) Merced: Michelle Zamudio
- (5) Tuolumne: Terri Davis
- (6) Sutter: Tracy Olvera
- (7) Butte: Liz Root
- (8) Los Angeles: Benjamin Zavala, Carlos Agreda, Claudia Yorba, Itza Girgis, Jennifer Casillas, Lilit Afrikyan, Yolanda Harris, Kelly Young

State: Russell Askew, Sal Tavakoli
 CalACES North: Jyothi Chavata, Tamara Williams, Ishrath Khan
 CalACES South: Gloria Williams, Lorena Montes, Martha Tello, Ana Vega, Jason Osterwald, Nareesh Barsagade, Kapil Santos, Sidhant Garg

Housekeeping:

- Meeting Minutes: Region 5 (Due by 05/29/2019)

Upcoming SCRs:

Release 19.07 (07/22/2019)

CIV-102218 CA-202349	Update the Uncollectible Recovery Account Batch. (Los Angeles implemented in R19.01)
CA-201270 CIV-103740	Update Recovery Account Status Reason "Do not collect"
CA-205172 CIV-102502	Increase the threshold for CalWORKs Overpayments – Phase I

Release 19.09

CA-202330	Stop Benefit Offsets on CalFresh State Agency Error
CA-52219	Supervisor's Approval for Refunds

Release 19.11

CA-52597	CA-812 Collections Enhancement Report
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Returning Business:

DDCR 5501 – LRS SCR # 47240 – Updates to Receipt Search and Receipt Detail pages

New Business:

None

Items Prioritized by Counties:

Top 10	SCR #	Short Description
1	CA-204762 / CIV-102098	Create a new Recovery Account Transaction Type “RA Reduction Adjustment”
2	CA-53819	DDCR 5021: C-IV SCR: Remove references to Federal Tax Information (FTI) from Recovery Account Reasons, Special Investigations and Quality Reviews (IRS Pub 1075, ACL 16-106)
3	CA-202330	LRS to stop benefit offsets on CalFresh State Agency Error (R19.09)
4	CIV-9947 / CA-205652	Change Recovery Account Cause Code editing logic
5	CA-52219	Supervisor's Approval for Refunds (R19.09)
6	CIV 174/ CA-205649	Update Expungement Detail page to allow linking CalFresh Expungements to Recovery Accounts (37548)
7	CIV-4524 / CA-205648	Change Recovery Account Detail page to add indicator for External vs Internal Recovery Account creation
8	CA-203018	DCR "Lomeli" Conversion Cleanup: "End Date" CalFresh Overpayment Admin Caused with Collections over 36 months
9	CIV-101423 / CA-205512	Update Office Location on system generated Benefit Reductions and Offset Transactions

Open Discussion:

- Questions / Comments / Ideas

2019 PROPOSED Meeting Schedule:

- Wednesday August 14, 2019 2:30pm – 3:30pm
- Wednesday November 13, 2019 2:30pm – 3:30pm