



[CIV-102263] ACL 18-99 CF OI Collection Period

- Resolved: 09/18/2018 08:56 AM

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	Approved
Fix Version/s:	[TBD]	Designer Contact:	Sidhant Garg	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	
Reporter:	Tyler Vaisau	Regulation Reference:	ACL 18-99	Created:	09/18/2018 08:55 AM
Status:	New	Impact Analysis:		Outreach Required:	
Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	
Project Phase (SCR):	Documentation	Migration Impact:		Funding Source ID:	
Committee:	[Collections]	Approved by Committee:		Other Agency Cross Reference:	CA-204863

Non-Committee

Review:

Expedite Approval:

Current Design: System allows counties to establish Admin Error (AE) and Inadvertent Household Error (IHE) CalFresh Recovery Accounts with no date restrictions.

Request: Counties must not collect on IHE and AE OIs that are established for months exceeding 36 months ago.

Recommendation: Design a way to not initiate collections on Recovery Accounts for the OverIssuance months exceeding 36 months ago from the Discovery Date.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

Procedure

Description:

Operational Impact:

Estimate: 0

Automated Test :	0	Batch/Interfaces :	0	CalHEERS :	0
CalHEERS Test :	0	Client Correspondence :	0	DBA :	0
DBA :	0	Eligibility :	0	Fiscal :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Reports :	0	Security :	0
System Test Support :	0	Tech Arch :	0	Tech Ops :	0
Training :	0				