



[CA-226779] ACL 21-23 Golden State Grant Program: Add New Issuance Category for Customer Non-Benefit (Phase I)

Issue Type:	SCR	Team Responsible:	Fiscal	Assignee:	Unassigned
Fix Version/s:	[21.05]	Designer Contact:	Duke Vang	Change Type (SCR):	New Policy
Minor Version:	21.05.XX	Expedite Changes:	No	Estimate:	103
Reporter:	Duke Vang	Regulation Reference:	ACL 21-23	Created:	03/25/2021 10:51 AM
Status:	Design in Progress	Impact Analysis:	[N/A]	Outreach Required:	Yes
Policy/Design Consortium Contact:	Sarah Cox	Training Impacted:		Funding Source:	LRS M&E
Project Phase (SCR):	Production	Funding Source ID:			
Other Agency Cross Reference:	CIV-108815				

Current Design: The Time Limit Aid Summary page aggregates all cash aid the Customer has received broken out by Benefit Month. Only issuances considered as "Benefits" are included.

The Reimbursement Assistance Pool (UAP) page aggregates all cash aid the Customer has received broken out by Aid Code. Only issuances considered as "Benefits" are included.

A \$600 Golden State Grant (GSG) payment was issued to eligible CalWORKs households on 3/27/2021. The GSG payments were issued as a CalWORKs Special Needs payment. These \$600 GSG payments are showing up as cash aid assistances under the Time Limit Aid Summary and UAP pages.

Request: Add a new Issuance Category to track issuances that should not count towards a Customer's cash assistance.

Recommendation:

1. Add a new Issuance Category for "Customer Non-Benefit"
2. Data change the March 2021 GSG Payments to update their Issuance Category to "Customer Non-Benefit"
3. Do a data change to the Time Limit Aid Summary Balancer batch job transaction table to force a rebalancing of cases with a March 2021 GSG Payment

Outreach Description: List of payment request and issuances created for the \$600 stimulus payment. See outreach section of design document.

Operational Impact: