

CalSAWS | Collections Committee Quarterly Meeting 05/19/2021

Date: May 19, 2021	Location: Microsoft Teams
Time: 2:30 pm – 3:30 pm	Facilitated by: Sheryl Eppler
Attendees: Region 1: Contra Costa, Monterey, San Francisco, Santa Clara, Solano Region 2: Placer, Sacramento, Yolo Region 3: Butte, Humboldt Region 4: Fresno, Kern, Merced, San Joaquin, Stanislaus Region 5: Orange, Riverside, San Bernardino, San Diego Region 6: Los Angeles CalSAWS: North and South State: State Fraud, CDSS, WIS	

Topic

Housekeeping

- * Meeting Notes: Region 2 (Due by 06/01/2021)

Release 21.05 (May 24, 2021)

CA-212847	Update Benefit Reduction logic on selected Suspended Recovery Account Status Reasons
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Release 21.07 (July 26, 2021)

CA-211821 *	Diaper Allowance Overpayments Batch Job
CA-212174 *	ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits
CA-219596 *	Add validation to Transaction Detail page Effective Month field
CA-222186 *	Requirements for Payee Address on Refunds
CA-226455 *	Update Lomeli Compromise logic for CalFresh Admin Error Recovery Accounts
CA-226512 *	Migration C-IV Recovery Account Claiming Batch into CalSAWS

* SCR is not in approved status – subject to change

Returning Business

- None

New Business

- Prioritize:
 - CA-216539 - Stop sending billing statements after 36 months of customer being off CalFresh aid.
 - CA-224521 – ACIN I-16-05 Impact on CalFresh OIs
 - CA-224662 – Cancel 2017 TCF Overissuance Recovery Accounts created by TCF Taskforce
 - CA-227264 – Map all Recovery Account Reasons to the Applicable Programs
 - CA-227319 – Re-Referral of CalWORKs and CalFresh Recovery Accounts to TTC

Topic

Top 10 Prioritized Items / Collections Committee

Top 10	SCR #	Short Description
1	CA-216211/ CIV-107239	Allow Benefit Reductions to allow cents
2	CA-204762/ CIV-102098	Do not create Transaction for Overpayment/Overissuance Adjustments (R20.05)
3	CA-205649/ CIV-174	Update Expungement Detail page to allow linking CalFresh Expungements to Recovery Accounts (37548)
4	CA-212847	Update overpayment adjustment logic to add the mapping between status reasons and Suspended recovery account for recoupments – Release 21.05
5	CA-212173	ACL 19-102 Update Fraud determination when suspending CalWORKs Recovery Accounts
6	CA-212174/ CIV-105783	ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits (for fraud) – Release 21.07
7	CA-218977	Create and send WTW 11 and WTW 12 for WtW/REP/Cal-Learn Recovery Account
8	CA-218978	Create and send WTW 13 for WtW/REP/Cal-Learn Recovery Accounts

Open Discussion

- Questions / Comments / Ideas

2021 Meeting Schedule

- Wednesday August 18, 2021 2:30pm – 3:30pm
- Wednesday November 17, 2021 2:30pm – 3:30