

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CA-220108 CIV-108000 – ACIN I-XX-21 - FFY
2022 CalFresh COLA; ACL 21-87 Update
CalWORKs (CW) MAP for 2021-2022

CalSAWS	DOCUMENT APPROVAL HISTORY	
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	Reviewed By	

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
6/09/2021	1.0	Initial Draft	Tom Lazio
08/18/2021	2.0	Updated Section 5 Outreach per BAs request	Tom Lazio

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1 OVERVIEW

This document identifies required changes to CalSAWS and C-IV related to the CalFresh (CF) Cost of Living Adjustments (COLA) for Federal Fiscal Year (FFY) 2022 for the period of October 1, 2021 through September 30, 2022 as informed by the All County Information Notice [I-XX-21](#), and United States Department of Agriculture, Food and Nutrition Service SNAP COLA Memo FY 2022.

1.1 Current Design

1. The maximum CF allotments and other program limits were last adjusted for FFY 2021 in C-IV under CIV-106258, and in CalSAWS under CA-213273. C-IV and CalSAWS use the FFY 2020-2021 CF amounts for the following values:
 - a. CalFresh Standard Utility Allowance
 - b. CalFresh Limited Utility Allowance
 - c. CalFresh Telephone Utility Allowance
 - d. CalFresh Maximum Allotment
 - e. CalFresh Minimum Allotment
 - f. CalFresh Standard Deduction
 - g. CalFresh Maximum Shelter Deduction
 - h. CalFresh Net Monthly Income Level
 - i. CalFresh Gross Monthly Income Level
 - j. CalFresh Aged Property Limit
 - k. CalFresh Non-Aged Property Limit
 - l. CalFresh Homeless Shelter Deduction
 - m. 165% FPL
 - n. 200% FPL
2. The CW Income Reporting Threshold (IRT) Tier 1 and Tier 2 levels are at the 2020/2021 amounts updated by SCRs CA-213273/ CIV-106258.
3. The CW MAP amount are at the October 2019 amounts updated by SCRs CA-206231/CIV-103092.

1.2 Requests

1. Effective October 1, 2021, benefits for all active CalFresh and TCF programs must be calculated and issued based on the COLA for FFY 2022 as set forth in the following sections.
2. Update the CW Income Reporting Threshold (IRT) levels to the 2021/2022 amount.
3. Update the CW Maximum Aid Payment (MAP) amounts to the October 2021 amounts.
4. Update the CW COLA NOA verbiage to the most recent version.
5. C-IV Only: Generate list of ARC cases impacted by CW MAP increase.

1.3 Overview of Recommendations

1. Update CalSAWS and C-IV code tables with the new CF COLA values for FFY 2022 and end date records from the previous year as of September 30, 2021.
2. Update CalSAWS and C-IV code tables with the new CW IRT value for 2021-2022 year effective October 1st 2021 and end date record from the previous year as of September 30, 2021.
3. Update CalSAWS and C-IV code tables with the new Maximum Aid Payment (MAP) values effective October 1st 2021.
4. Update the NOA logic to generate the CF COLA NOA and CW COLA NOA for 10/2021 COLA.
5. C-IV Only: Generate list of ARC cases impacted by CW MAP increase.

Assumptions

1. Batch EDBC will be run on CF (including TCF) programs, and any active Nutrition Benefit (NB) programs on the same case as the active CF program to issue benefits for the new CF COLA values under separate SCR's CIV- 108001 and CA-220109.
2. Tables in this document give values for Household Sizes up to 10 persons to align with the lookup column layout in CT351. The Household Size of "2" in this document applies to both the CT351 column for "2 Persons" and for "2 Adults."
3. This SCR will update the existing CF COLA NOA fragment logic (see Section 2.4). Per existing CalSAWS logic, other program changes unrelated to the COLA may generate a related NOA instead of the CF COLA NOA.
4. Counties are responsible for providing access to the information in the CF 11 (ENG/SP) CalFresh Mass Change Notice.
5. SB 380 Child Maximum Aid Payment is automatically calculated based on the updated CW MAP values.
6. CalSAWS Only: The following announcement will be posted to YBN by Consortium staff from 8/21/2021 to 10/01/2021.
 - o CalWORKs grant increase begins 10/1/2021. Click <here> to read more.
NOTE: <here> will be a hyperlink that will open the TEMP 2250.
7. C-IV Only: An announcement regarding the CalWORKs grant increase will not be posted to C4Y as C4Y will be inactive before the grant increase comes into effect.
8. TEMP 2250 will be mass mailed with the SCRs CA-231935 and CIV-109285.

2 RECOMMENDATIONS

Insert new values into the code tables as specified below using an effective date from 10/01/2021 to high date. The existing high-dated values will be end-dated effective September 30, 2021.

2.1 Eligibility Updates

2.1.1 CalFresh Maximum Allotments

The following table lists the new CF Maximum Allotments for all households for FFY 2022. These values are stored in CT351, Code 45.

Household Size	Maximum Aid Payment
1	\$ 250
2	\$ 459
3	\$ 658
4	\$ 835
5	\$ 992
6	\$ 1,190
7	\$1,316
8	\$1,504
9	\$ 1,692
10	\$1,880
Each additional person	\$ 188

2.1.2 CalFresh Minimum Allotments

The CF Minimum Allotment increased to \$20. This value is stored in CT 335, Code MA.

2.1.3 CalFresh Standard Deduction

The following table lists the new CF Standard Deductions for FFY 2021. These values are stored in CT351, Code 48.

Household Size	Standard Deductions
1	\$177
2	\$177
3	\$177
4	\$184
5	\$215
6	\$246
7	\$246
8	\$246
9	\$246
10	\$246
Each additional person	\$0*

** all households of six or more get a \$246 deduction with no additional amount added as the household size increases.*

2.1.4 CalFresh Maximum Shelter Deduction

The CF Maximum Shelter Deduction for households without elderly or disabled members increased from \$586 to \$597. This value is stored in CT335, Code 50.

Note: The CF Maximum Shelter Deduction does not apply to elderly or disabled households; the full amount of any excess shelter will be deducted. However, this value will still appear in the EDBC Summary.

2.1.5 CalFresh Maximum Asset Limits

CF Maximum Asset Limits will be updated with the following:

- The limit for households with at least one member who is age 60 or older or is disabled increased from \$3,500 to \$3,750. This value is stored in CT 335, Code 85.
- For all other households, the limit increased from \$2,250 to \$2,500. This value is stored in CT 335, Code 86.

2.1.6 CalFresh Utility Allowances

The following table lists the new Utility Allowances for CF for FFY 2022. These values are stored in CT335. The code for each item is identified in the table.

Utility Allowance Type	Code	Old Value	New Value
Standard Utility Allowance (SUA)	49	\$438	\$ 487
Limited Utility Allowance (LUA)	34	\$139	\$ 144
Telephone Utility Allowance (TUA)	33	\$18	\$19

2.1.7 CalFresh Homeless Household Shelter Deduction

The CF Homeless Household Shelter Deduction will increase in FFY 2022 from \$156.74 to \$159.73. This value is stored in CT335, Code 48.

2.1.8 CalFresh Net Monthly Income Eligibility Standards

The following table lists the new CF Net Monthly Income Eligibility Standards (100% FPL) for FFY 2022. These values are stored in CT351, Code 46.

Household Size	Net Monthly Income Level (100% FPL)
1	\$1,074
2	\$1,452
3	\$ 1,830
4	\$ 2,209
5	\$ 2,587
6	\$2,965
7	\$ 3,344
8	\$ 3,722
9	\$4,101
10	\$4,480
Each additional person	\$ 379

2.1.9 CalFresh Gross Monthly Income Eligibility Standards

The following table lists the new CF gross Monthly Income Eligibility Standards for FFY 2022. These values are stored in CT351. The code for each item is in the table.

Household Size	IRT for SAR (130% FPL) Code 47	Elderly/Disabled (165% FPL) Code 58	MCE/BBCE (200% FPL) Code 60
1	\$1,396	\$1,771	\$2,148
2	\$ 1,888	\$ 2,396	\$2,904
3	\$ 2,379	\$ 3,020	\$3,660
4	\$ 2,871	\$ 3,644	\$4,418
5	\$ 3,363	\$ 4,268	\$5,174
6	\$3,855	\$4,893	\$5,930
7	\$ 4,347	\$ 5,517	\$6,688
8	\$ 4,839	\$ 6,141	\$7,444
9	\$ 5,331	\$ 6,766	\$8,202
10	\$5,823	\$7,391	\$8,960
Each additional member	\$ 492	\$625	\$758

2.1.10 CalWORKs Tier 1 IRT Update

Apply a CTCR in each system to update the 100% FPL for a household of 3 as used by the system for CW and RCA Tier 1 IRT (Code Table 335, code AK) effective 10/01/2021 to high date. The existing high-dated value will be end-dated 9/30/2021.

In CalSAWS: the new amount will be \$1,830 (the system calculates 55% of this value as \$1,007 per the ACL).

In C-IV: the new amount will be \$1,831 (the system calculates 55% of this value as \$ per the ACL due to rounding differences from CalSAWS).

2.1.11 CalWORKs Tier 2 IRT Update

The following table lists the new CW and RCA Tier2 IRT values. These values are stored in CT351. These values are effective 10/01/2021, the current high dated values will be end dated to 9/30/2021.

Household Size	CW Tier2 IRT (130% FPL) Code 49
0	\$1,396
1	\$ 1,396
2	\$ 1,888
3	\$ 2,379
4	\$ 2,871
5	\$3,363
6	\$ 3,855
7	\$ 4,347
8	\$ 4,839
9	\$5,331
10	\$5,823
Each additional member	\$492

2.1.12 CalWORKs MAP Update

The following tables list the new CW and RCA MAP values. These values are stored in CT351. These values are effective 10/01/2021, the current high dated values will be end dated to 9/30/2021.

Region 1

Assistance Unit Size	Maximum Aid Payment Exempt Code 12	Maximum Aid Payment Non-Exempt Code 10
1	\$ 638	\$ 579
2	\$ 819	\$ 733
3	\$ 1,035	\$ 925
4	\$ 1,244	\$ 1,116

Assistance Unit Size	Maximum Aid Payment Exempt Code 12	Maximum Aid Payment Non-Exempt Code 10
5	\$ 1,458	\$ 1,308
6	\$ 1,673	\$ 1,499
7	\$ 1,887	\$ 1,691
8	\$ 2,104	\$ 1,883
9	\$ 2,316	\$ 2,074
10 or more	\$ 2,534	\$ 2,266

Region 2

Assistance Unit Size	Maximum Aid Payment Exempt Code 13	Maximum Aid Payment Non-Exempt Code 11
1	\$ 607	\$ 548
2	\$ 778	\$ 696
3	\$ 984	\$ 878
4	\$ 1,181	\$ 1,060
5	\$ 1,386	\$ 1,243
6	\$ 1,590	\$ 1,425
7	\$ 1,792	\$ 1,607
8	\$ 1,999	\$ 1,789
9	\$ 2,200	\$ 1,971
10 or more	\$ 2,407	\$ 2,152

2.1.13 Programs Impacted

CW, RCA, CF

2.1.14 Performance Impacts

None.

2.2 Update CF COLA NOA logic

2.2.1 Overview

The existing English and Spanish fragment logic will be updated in C-IV and CalSAWS for the CalFresh COLA to be generated by this change.

2.2.2 Description of Change

Update the existing COLA fragment logic for RSN_COLA_CHANGE(Fragment ID: 1028 C-IV) and CF_CH_NEW_COLA_BENEFIT_AMT (Fragment ID: 7480 CalSAWS) to generate for the EDBC benefit month/year of 10/2021.

CalSAWS Existing Fragment (English):

"Your change in CalFresh benefits is due to the CalFresh Cost of Living Adjustment that is effective <BenefitMonth>. This is due to federal and state regulations."

CalSAWS Existing Fragment (Spanish):

"Su cambio en los beneficios de CalFresh se debe al ajuste del costo de vida de CalFresh que es efectivo el <BenefitMonth>. Esto se debe a las regulaciones federales y estatales."

C-IV Existing Fragment (English):

"Your change in CalFresh benefits are due to the annual CalFresh Cost of Living Adjustment that is effective <BenefitMonth>. This is due to Federal and State regulations."

C-IV Existing Fragment (Spanish):

"Su cambio en los beneficios de CalFresh se debe al ajuste anual del costo de vida de CalFresh que es efectivo el <BenefitMonth>. Esto se debe a las regulaciones federales y estatales."

2.3 Update CW COLA NOA logic

2.3.1 Overview

The existing English and Spanish fragment verbiage and logic will be updated in C-IV and CalSAWS for the CalWORKS COLA to be generated by this change.

Reason Fragment Name and ID: RSN_MAP_INCREASE_OCT_2019(C-IV Fragment ID: 550) and CW_CH_COLA_A881 (CalSAWS Fragment ID: 7459)

Known County NOA: Derived from TM44-315L

Current NOA Template: TEMPLATE_SINGLE_BUDGET (C-IV Fragment ID: 373)
CW_NOA_TEMPLATE (CalSAWS Fragment ID: 3026)

Current Program(s): CalWORKs and RCA

Current Action Type: Change

Current Fragment Level: Program

Currently Repeatable: No

Includes NA Back 9: Yes

Current Forms/NOAs Generated with this NOA: N/A

Existing Languages: English and Spanish

2.3.2 Form/NOA Verbiage

Update CW COLA Reason Fragment XDP

Update the existing English and Spanish COLA fragment for RSN_MAP_INCREASE_OCT_2019 (C-IV) and CW_CH_COLA_A881 (CalSAWS) to the updated verbiage provided below.

CalSAWS:

Existing Fragment (English):

“State Law has changed. The maximum aid payment has gone up.

If you think there is a mistake in the amount of your cash aid, or if you have problems other than with the new law you can ask for a state hearing. The back of this notice tells you how.

Your new cash aid amount is figured on this page.”

Updated Fragment (English):

“State Law has changed. The maximum aid payment has gone up by 5.3 percent.

If you think there is a mistake in the amount of your cash aid, or if you have problems other than with the new law you can ask for a state hearing. The back of this notice tells you how.”

Existing Fragment (Spanish):

“La Ley Estatal ha cambiado. El pago máximo de asistencia ha aumentado.

Si usted cree que hay un error en la cantidad de su asistencia monetaria o si tiene problemas, aparte de con la nueva ley, puede pedir una audiencia estatal. Al reverso de este aviso se le explica cómo hacerlo.

La cantidad nueva de su asistencia monetaria es calculada en esta página.”

Updated Fragment (Spanish)

“La Ley Estatal ha cambiado. El pago máximo de asistencia ha aumentado un 5.3 por ciento.

Si usted cree que hay un error en la cantidad de su asistencia monetaria, o si tiene problemas aparte de con la nueva ley, puede pedir una audiencia estatal. Al reverso de este aviso se le explica cómo hacerlo.”

C-IV:

Existing Fragment (English):

“State Law has changed. The maximum aid payment has gone up.

If you think there is a mistake in the amount of your cash aid, or if you have problems other than with the new law you can ask for a state hearing. The back of this notice tells you how.

Your new cash aid amount is figured on this page.

The county will tell you if your IRT has changed.”

Updated Fragment (English):

“State Law has changed. The maximum aid payment has gone up by 5.3 percent.

If you think there is a mistake in the amount of your cash aid, or if you have problems other than with the new law you can ask for a state hearing. The back of this notice tells you how.

Your new cash aid amount is figured on this page.

The county will tell you if your IRT has changed.”

Existing Fragment (Spanish):

“La Ley Estatal ha cambiado. El pago máximo de asistencia ha aumentado.

Si usted cree que hay un error en la cantidad de su asistencia monetaria o si tiene problemas, aparte de con la nueva ley, puede pedir una audiencia estatal. Al reverso de este aviso se le explica cómo hacerlo.

La cantidad nueva de su asistencia monetaria es calculada en esta página.

El Condado le informará si la cantidad máxima de ingresos para su hogar (IRT) ha cambiado.”

Updated Fragment (Spanish):

“La Ley Estatal ha cambiado. El pago máximo de asistencia ha aumentado un 5.3 por ciento.

Si usted cree que hay un error en la cantidad de su asistencia monetaria, o si tiene problemas aparte de con la nueva ley, puede pedir una audiencia estatal. Al reverso de este aviso se le explica cómo hacerlo.

La cantidad nueva de su asistencia monetaria es calculada en esta página.

El Condado le informará si la cantidad máxima de ingresos para su hogar (IRT) ha cambiado.”

2.3.3 Form/NOA Variable Population:

1. Update Regulations for CW COLA Reason

The CW COLA reason has new associated Regulations. The following Regulations will be added when the CW COLA Reason is generated on a NOA:

English Regulations: MPP 44-315, AB 135 (Chapter 85, Statutes of 2021)

CalSAWS Only: Spanish Regulations: MPP 44-315, AB 135 (Capítulo 85, Estatutos del 2021)

2.3.4 Form/NOA Generation Conditions

Update CW COLA reason fragment Generation:

Update the CW COLA fragment logic for RSN_MAP_INCREASE_OCT_2019(C-IV) and CW_CH_COLA_A881 (CalSAWS) to generate for the EDBC benefit month/year of 10/2021.

New NOA Template: No

New Program Generation: No

New Action Type: No

Update to Fragment Level: No

New Forms/NOAs Generated with this NOA: No

3 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment

4 REQUIREMENTS

4.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.8.1.21	The LRS shall automate eligibility determination and benefit calculation for certain individual and case changes.	This SCR updates the CF COLA values for eligibility determination and benefit calculation FFY 2022.

5 OUTREACH

5.1 Lists – CIV Only

List of active ARC cases as of 10/01/2021 where ARC participant case includes a CW portion (i.e. aid codes 2S, 2T or 2U). An increase in the CalWORKs MAP could potentially change the portion of the ARC amount coming from CalWORKs funds.

Note: Counties will need to run manual EDBC for the ARC program. An increase in the CalWORKs MAP could potentially change the portion of the ARC amount coming from CalWORKs funds.

List Name: ARC Cases Where Participant Has Aid Codes That Include CW Portion for October 2021.

List Criteria:

- ARC case active as of 10/01/2021
- ARC Case Aid Code is 2S, 2T or 2U

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker

Additional Column(s): Aid Code

Frequency: One-time

The list will be posted to the following locations:

System	Path
C-IV	CalSAWS Web Portal>System Changes>SCR and SIR Lists>2021>CIV-108000

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-228376 | CIV-108992

ACL 21-65: Pandemic Emergency Assistance
Fund (PEAF) Payments

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Duke Vang
	Reviewed By	Sarah Cox, Fred Gains, Caroline Bui

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5/20/2021	1.0	Initial Revision	Duke Vang

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1 OVERVIEW

1.1 Current Design

A CalWORKs (CW) Special Needs Supportive Service Payment can be issued to Customers for the following needs:

- Emergency Clothing Allowance
- Labor and Material Cost
- Moving and/or Storage Cost
- Household Necessity
- Assistance Animal
- Hotel/Interim/Temp Housing

1.2 Requests

On March 11, 2021, the President signed the American Rescue Plan Act of 2021 into law. Now Public Law 117-2, it establishes the Pandemic Emergency Assistance Fund (PEAF) in section 403(c) of the Social Security Act (the Act).

1.3 Overview of Recommendations

1. A data change request (DCR) will create a Need, Service Arrangement, and Payment Request to issue a \$640 Pandemic Emergency Assistance Fund (PEAF) payment for all CW households in Active Status for the July 2021 Service Month.
2. Add an announcement to C4Y.
3. Create a mass mailer for CW households who will be receiving a \$640 PEAFF payment.
4. Data change all \$640 PEAFF payments to be a Customer Non-Benefit.
5. Rebalance the Time Limit Aid Summary for cases that received a \$640 PEAFF Payment.
6. Generate a list of cases that were authorized to received the \$640 PEAFF payment.

1.4 Assumptions

1. The \$640 PEAFF payments will still be subjected to all CW skip issuance checks except for periodic reporting (SAR 7). If a \$640 PEAFF payment skips due to redetermination, the Worker will need to Rush the payment.
2. Existing Pay Codes and Fund Codes will be used for the \$640 PEAFF payment. Counties will need to manually adjust their State and Fiscal reports to account for these payments (refer to the Outreach section).
3. The \$640 PEAFF payment will be claimed based on the existing payment request claiming rules for CW Special Needs.
4. The \$640 PEAFF payment will be issued based on the CW programs payment preference (Warrant, EBT, Direct Deposit).
5. The \$640 PEAFF payment will potentially show on the following fiscal reports based on the issuance method:

- a. Cash EBT Production Reconciliation Report
 - b. Claim Grand Total Detail
 - c. Claim Grand Total Summary
 - d. Direct Deposit Production Reconciliation Report
 - e. DPSS Daily Unprocessed SWR Payment Report
 - f. Integrated Payroll Benefit Issuance Detail Claiming Report
 - g. Integrated Payroll Benefit Issuance Detail Claiming Report by Case
 - h. Integrated Payroll Summary Report
 - i. Issuance Exception Report
 - j. Monthly Assistance Auto Payroll Report
 - k. Month End Authorization Report
 - l. Skipped Issuance Report
 - m. Supplemental Benefit Issuance Direct Deposit Register
 - n. Supplemental Benefit Issuance EBT Register
 - o. Supplemental Benefit Issuance Warrant Register
 - p. San Bernardino Warrant Production Reconciliation Report
 - q. Warrant Production Reconciliation Report
 - r. JWV Daily Details Report
 - s. JWV Month-End Details Report
 - t. Daily Journal Voucher Warrant Report
 - u. Rush Benefit Issuance Warrant Register
 - v. Rush Warrant Delivery Confirmation Report
6. Any \$640 PEAf payment that skip will be captured on the Skip Issuance Report.
 7. Only CW households that are in an Active program status at the time the \$640 PEAf payments are processed will receive a payment. This population will include \$0 grant CW households and will exclude ineligible CW households.
 8. Los Angeles County will approve the message for the YBN announcement. The Consortium Production Operations Team will be responsible for posting the YBN announcement.
 9. The \$640 PEAf payment will be scheduled to run on July 10th, 2021.
 10. The \$640 PEAf payments will be updated to be a Customer Non-Benefit issuance and will NOT count towards the Customer's Unreimbursed Assistance Pool (UAP) or Time Limit Aid Summary. Any PEAf Payments created after the data change due to skipped issuance will need to be manually tracked and adjusted until the follow up SCR (CA-230632 | CIV-109171) is implemented to update the remaining PEAf issuances to be a Customer Non-Benefit issuance.
 11. California Department of Social Services (CDSS) will be publishing a ACWDL to inform counties that the \$640 PEAf payment is technically not a CW benefit.
 12. If the \$640 PEAf Payment is skipped by the Issuance Batch, workers will have the ability to Disapprove the payment request from the Payment Request Detail page. The Amount and Issuance Method can be edited on Disapproved Payment Requests.
 13. CW Aid Code 4P - CW Family Reunification-All Families, 4R - CW Family Reunification-Two Parent and 4N – Extended CalWORKs for NMD will not be included in the CW population for the \$640 PEAf payment.
 14. The \$640 PEAf payment will not impact unearned income for the CalFresh, Transitional CalFresh, or Nutrition Benefit programs.
 15. The PEAf Mass Mailer notices will be in English and Spanish.

16. The final policy on the PEAFF payments may not be published until after July 10th, 2021. A separate SCR will be logged to address any discrepancies (if applicable) if there are discrepancies between the final published policy and this design.

1.5 Additional Considerations/Impacts

1. The \$640 PEAFF payments will ONLY be distinguishable from regular CalWORKs Special Needs payments based on the issuance category of Customer Non-Benefit (lists will be provided).
2. If funds cannot be advanced, the county will need to plan for the cost of the \$640 PEAFF payments to be issued and later reimbursed.
3. The System cannot stop users from using the Replace/Reissue functionality on the PEAFF payments.
4. The System cannot stop users from utilizing the \$640 PEAFF payments as a Repayment towards a Recovery Account.
5. The System cannot stop users from establishing overpayments or the EBT Vendor from expunging unused benefits for the \$640 PEAFF payments.
6. The \$640 PEAFF payments will be adjusted each time the CalWORKs aid code changes.
7. If \$640 PEAFF payment is skipped during issuance batch, the worker has up to 6 months to address the skip. The \$640 PEAFF payment may still be issued up to 6 months after July 10th, 2021.
8. Any \$640 PEAFF payments that were not updated to a Customer Non-Benefit issuance due to skipped issuance will need to be tracked and adjusted manually.

2 RECOMMENDATIONS

2.1 CalWORKs Special Needs Data Change Request

2.1.1 Overview

A Customer Need, Service Arrangement, and Payment Request will be created for all Active CW Program within certain Aid Codes to issue a \$640 PEAFF payment under a Special Needs payment request.

Note: The \$640 PEAFF payments will initially be created as Supplement Benefit issuances. The issuances will be data changed to be a Customer Non-Benefit issuance after the payments have been claimed and reported.

2.1.2 Description of Change

1. Create a DCR to do the following:
 - a. Identify all CW programs in an Active status in the 7/2021 benefit month as of the System Date (anticipated to be 7/10/2021) with one of the following Aid Codes:
 - i. 30
 - ii. 32
 - iii. 33
 - iv. 35
 - v. 3E
 - vi. 3F
 - vii. 3G
 - viii. 3H
 - ix. 3L
 - x. 3M
 - xi. 3P
 - xii. 3R
 - xiii. 3U
 - xiv. 3W
 - xv. K1
 - xvi. R1
 - b. For each program from step 2.1.2.1.a:
 - i. Create a Customer Needs record with the following details:
 1. Begin Date: "07/01/2021"
 2. End Date: "07/31/2021"
 3. Category: "Special Needs"
 4. Type: "Moving and/or Storage Cost"
 5. Status: "Met"
 6. Status Reason: "Service Arrangement Created"

- ii. Create a Service Arrangement record with the following details:
 1. Arrangement Period From: "07/01/2021"
 2. Arrangement Period To: "07/31/2021"
 3. Program Type: "CalWORKs"
 4. Aid Code: The current CW program's Aid Code during the July 2021 benefit/service month
 5. Voucher: No
 6. Payee: The current CW program's Payee during the July 2021 benefit/service month
 - a. If more than one Payee exists for the month, the latest assigned Regular Payee will be chosen
 7. Service Type Description: "\$640 Pandemic Emergency Assistance Fund Payment"
 8. Total: 640
 9. Status: "Approved"
 10. Status Reason: "Eligible for Services"
 11. Status Date: "System Date"
 12. Comments: "One Time \$640 Pandemic Emergency Assistance Fund Payment"
- iii. Create a Payment Request with the following details:
 1. Requested Amount: 640
 2. Advanced: "No" (CalSAWS Only)
 3. Status: "Approved"
 4. Service Month: "07/2021"
 5. Issuance Method:
 - a. Los Angeles County: CW Program's Payment Preference
 - b. C-IV Counties: EBT if CW Program's Payment Preference is EBT, else Warrant

Note: C-IV Counties cannot issue Payment Request issuances as Direct Deposit
 6. Pay Code:
 - a. Los Angeles County: "Emergency Assistance"
 - b. C-IV Counties: blank

Note: The Fund Code/Accounting Strings will be based on the CW Aid Code
 7. Received Date: System Date
 8. Delivery Method: "Mail"
 9. Immediacy: "Routine"
 10. Comments: "One Time \$640 Pandemic Emergency Assistance Fund Payment"

2. Create a journal entry for each payment request created from recommendation 2.1.2.1. The journal will contain the following verbiage:
 - a. Filter Type: All
 - b. Journal Type: Narrative
 - c. Short Description: \$640 Pandemic Emergency Assistance Fund authorization created on 07/10/2021
 - d. Long Description: Payment Request [payment request Id] was created and authorized to issue a \$640 Pandemic Emergency Assistance Fund payment.

2.1.3 Estimated Number of Records Impacted/Performance

Anticipated CW household population by County

Alpine County: 0
Amador: 120
Butte: 1,688
Calaveras: 243
Colusa: 97
Del Norte: 422
El Dorado: 582
Glenn: 248
Humboldt: 1,015
Imperial: 3,204
Inyo: 43
Kern: 14,455
Kings: 2,103
Lake: 633
Lassen: 310
Los Angeles: 99,139
Madera: 2,300
Marin: 630
Mariposa: 148
Mendocino: 588
Merced: 4,976
Modoc: 114
Mono: 18
Monterey: 2,429
Napa: 276

Nevada: 350
Plumas: 112
Riverside: 14,840
San Benito: 298
San Bernardino: 26,047
San Joaquin: 8,127
Shasta: 1,373
Sierra: 14
Siskiyou: 435
Stanislaus: 5,762
Sutter: 1,023
Tehama: 675
Trinity: 100
Tuolumne: 229
Yuba: 1,201

2.2 C4Yourself Announcement

2.2.1 Description of Change

Update the C4Yourself Website to display the following language under the Announcement section. Language will be available in both English and Spanish (for all other threshold languages the English version will display). Message will display from 7/10/2021 to 8/31/2021.

English:

The Pandemic Emergency Assistance Fund (PEAF) issuance will be a one-time payment of \$640 to CalWORKs households that are active as of July 10, 2021. This payment is subject to hearing rights. For more information, [click here](#).

Spanish:

La emisión del Pandemic Emergency Assistance Fund (PEAF) será un pago único de \$640 a los hogares de CalWORKs que están activos a partir del 10 de julio de 2021. Este pago está sujeto a derechos de audiencia. Para obtener más información, haga [clic aquí](#).

Link:

<https://cdss.ca.gov/inforesources/cdss-programs/calworks/pandemic-emergency-assistance-fund>

Note: A similar announcement will be posted on YBN by Consortium staff.

2.3 TEMP 513 Form

2.3.1 Overview

The TEMP 513 form is sent to inform CalWORKs households they will receive a one-time \$640 payment from the Pandemic Emergency Assistance Fund. Add the TEMP 513 form to CalSAWS and C-IV and send it out through batch to the CalWORKs households who received the PEAFF payment.

State Form: TEMP 513

Program: CalWORKs

Attached Form(s): N/A

Forms Category: C-IV: Informing Notice
CalSAWS: Forms

Languages: English, Spanish

Template Repository Visibility: Not visible in Template Repository

2.3.2 Description of Change

1. Create the TEMP 513 form.

Form Header: N/A – Form has a coversheet.

Form Footer: Standard Footer

Form Title: Pandemic Emergency Assistance Fund Payment

Form Number: TEMP 513

Imaging Form Name: PEAFF Informing Notice

Imaging Document Type: Notification/NOA

Include NA Back 9: No

Form Mockup/Example: For CalSAWS, please refer to Supporting Documents #1. For C-IV, please refer to Supporting Documents #2.

2. Add population logic to populate the header information on the coversheet of the form.

3. The forms has the following barcode to the form:

Tracking Barcode	BRM Barcode	Imaging Barcode
N	N	Y

4. The forms has the following print options:

Blank Template	Print Local without Save	Print Local and Save	Print Central and Save	Reprint Local	Reprint Central
N	N	N	N	Y	Y

5. Add the following mailing options:

Mailing Options	Option for Form
Mail-To (Recipient)	The CalWORKs Primary Applicant.
Mailed From (Return)	CalWORKs Worker's Office/District Office Address
Mail-back-to Address	N/A
Outgoing Envelope Type	Standard Mail Envelope
Return Envelope Type	N/A

6. The form has the following additional options:

Additional Options	Option for Form
Special Paper Stock	N/A
Enclosures	No
CW/CF e-sign	No
Check to Sign	No
Post to Self Service Portal	Yes

7. TEMP 513 form title will be available in the following threshold languages (Spanish, Armenian, Cambodian, Korean, Lao, Russian, Tagalog, Vietnamese, Mandarin Chinese, Traditional Chinese, and Hmong) when posted to the Self Service Portal. Please refer to Supporting Documents #3.
8. Create a data change request (DCR) to find CalWORKs cases that have been authorized to receive a PEAFF payment. These are active CalWORKs programs that have a Customer Needs record with the begin date of 07/01/2021 and end date of 07/31/2021 with a category of "Special Needs" and type of "Moving and/or Storage Cost", an approved Service Arrangement created for the need with an arrangement period from 07/01/2021 to 07/31/2021, the program type is CalWORKs, the Service Type Description is "\$640 Pandemic Emergency Assistance Fund Payment" and a total of \$640, an approved Payment Request created for the Service Arrangement with service month of 07/2021 and a requested amount of \$640. Insert the

following values below in the system transaction table. Run the DCR on July 10th, 2021, after the payments are authorized.

Field to Populate	Population for Form
Case Id	The case Id associated to the current CW program.
Program Id	The program Id of the current CW program.
Person Id	The primary applicant of the current CW program.
Type Code	FR
Sub Type Code	The sub type code used for one-time mass mailer.
Effective Date	Batch Date

9. Conduct regression testing of the GEN 1365 (Notice of Language Services).
 - a. For C-IV, set the primary applicant's language to another language besides English or Spanish and set the 'Correspondence in English' indicator to 'No'. After running the form generation batch job, verify the GEN 1365 is included with the TEMP 513.
 - b. For CalSAWS, set the primary applicant's written language to another language besides English or Spanish, generate the form through batch and create a test bundle. Send the test bundle to the print center and verify the GEN 1365 is inserted in the same envelope as the TEMP 513.

2.4 Issuance Data Change

2.4.1 Overview

The \$640 PEAFF Payments will be updated to be Customer Non-Benefit Issuances after they have been claimed and reported.

All cases that received a PEAFF issuance in July 2021 will have their Time Limit Aid Summary rebalanced to reflect a new balance without the PEAFF issuance.

2.4.2 Description of Change

1. Update the Issuance Category of all \$640 PEAFF issuances to Customer Non-Benefit. This data change will be scheduled to run on 7/14/2021.

Note: Any \$640 PEAFF issuance created AFTER this data change will not be updated to a Customer Non-Benefit. These payments will be categorized as Supplemental Benefits and will count towards the Customer's UAP and Time Limit Aid Summary. These payments will need to be manually tracked and adjusted until the follow up SCR (CA-230632 | CIV-109171) is implemented to update the remaining PEAFF issuances to be a Customer Non-Benefit issuance.

2. Manually insert the cases that received a PEAFF issuance in July 2021 into the Time Limit Aid Balancer transaction table on 7/14/2021. These cases will be rebalanced to reflect a balance without the PEAFF issuances.

2.4.3 Estimated Number of Records Impacted/Performance

Anticipated Issuances by County

Alpine County: 0

Amador: 120

Butte: 1,688

Calaveras: 243

Colusa: 97

Del Norte: 422

El Dorado: 582

Glenn: 248

Humboldt: 1,015

Imperial: 3,204

Inyo: 43

Kern: 14,455

Kings: 2,103

Lake: 633

Lassen: 310

Los Angeles: 99,139

Madera: 2,300

Marin: 630

Mariposa: 148

Mendocino: 588

Merced: 4,976

Modoc: 114
Mono: 18
Monterey: 2,429
Napa: 276
Nevada: 350
Plumas: 112
Riverside: 14,840
San Benito: 298
San Bernardino: 26,047
San Joaquin: 8,127
Shasta: 1,373
Sierra: 14
Siskiyou: 435
Stanislaus: 5,762
Sutter: 1,023
Tehama: 675
Trinity: 100
Tuolumne: 229
Yuba: 1,201
Tuolumne County: 247
Yuba County: 1,243

3 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment
1	Client Correspondence	TEMP 513 Mockup for CalSAWS	CALSAWS_TEMP_513_EN.pdf CALSAWS_TEMP_513_SP.pdf
2	Client Correspondence	TEMP 513 Mockup for C-IV	CIV_TEMP_513_EN.pdf CIV_TEMP_513_SP.pdf
3	Client Correspondence	TEMP 513 Form Title Translation	TEMP 513 Form Title Translations.docx

4 REQUIREMENTS

4.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.10.1.1	<p>The LRS shall include the ability to issue and maintain the history of the following benefits:</p> <ul style="list-style-type: none"> a. Monthly benefits issued on a recurring basis, on either a calendar month or fiscal (cyclical) period. b. Emergency issuances (e.g., Immediate Need, Expedited Services and Emergency Aid Requests); c. Diversion payments. d. Supplemental benefits. e. Recovery refunds. f. Special needs payments. g. Retroactive payments. h. Vendor and/or Service Provider payments. i. Tokens and cash bus passes. j. Non-traditional/alternative transportation (e.g., carpool, taxi vouchers, and parking fees); k. Vouchers/cash for special payments, ancillary payments and other services. l. Interim assistance payments. m. Transportation payments. n. Petty cash. o. Cal-Learn bonus. p. Cal-Learn graduation bonus. q. Vehicle repair program. r. Additional transportation expense payments. s. Ancillary payments; and t. Childcare payments. 	<p>Data Change Request will create records to document a CW Special Needs Supportive Service Arrangement and Payment Request to issue the \$640 Pandemic Emergency Assistance Fund payment. A list will be provided to counties to manual track these payments for reporting and expenditure purposes.</p>

5 OUTREACH

5.1 Lists

List Name: CW Special Needs PEAFF Payments.xls

List Criteria: All payment request and issuances (if the issuance did not skip) created as part of the CW \$640 PEAFF payment.

Standard Columns:

- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker

Additional Column(s):

- Payment Request Id
- Service Month
- Aid Code
- Issuance Method
- Issuance Control Number (Will be blank if issuance was skipped)
- Amount (from the Payment Request)
- Flag indicating opt-in for email
- Flag indicating opt-in for text
- Email address
- Phone number (Main, Cell, Home, and TDD in that order)
- Preferred written language
- CIN of Primary Applicant
- Date of birth of Primary Applicant
- First name of Primary Applicant
- Last name of Primary Applicant
- Mailing address 1
- Mailing address 2
- Mailing city
- Mailing state
- Mailing zip code

Frequency: One Time

The list will be posted to the following locations:

System	Path
CalSAWS	CalSAWS Web Portal>System Changes>SCR and SIR Lists>2021>CA-228376
C-IV	CalSAWS Web Portal>System Changes>SCR and SIR Lists>2021>CIV-108992

CalSAWS

California Statewide Automated Welfare System

Design Document

CA-230979 | CIV-109238

ACL 21-XX Update SNB/TNB Benefit Tables

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Tom Lazio
	Reviewed By	

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
07/29/2021	1.0	Initial Draft	T.Lazio

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1 OVERVIEW

This document identifies required changes to CalSAWS and C-IV related to the benefit tables for the Supplemental Nutrition Benefit (SNB) and Transitional Nutrition Benefit (TNB) programs effective October 1, 2021 as informed by the All County Letter (ACL) 21-XX.

1.1 Current Design

The SNB/TNB benefit issuance table values from ACL 19-15 were added in C-IV under CIV-101471, and in CalSAWS under CA-203103 in May 2019.

1.2 Requests

Per ACL 21-XX, SNB and TNB benefit table amounts are being increased for households impacted by the 2019 Expansion of CalFresh to Supplemental Security Income recipients. The new SNB and TNB benefit amounts will automatically increase effective the October 2021 benefit month.

1.3 Overview of Recommendations

1. Update SNB/TNB benefit issuance table values effective 10/01/2021 per ACL 21-XX.

1.4 Assumptions

1. Batch EDBC will be run on all active Nutrition Benefit (NB) programs under separate SCR's CIV-108001 and CA-220109.
2. Tables in this document give values for Household Sizes up to 12 persons to align with the lookup column layout in CT351. The Household Size of "2" in this document applies to both the CT351 column for "2 Persons" and for "2 Adults."
3. The current functionality triggers the following NOA reasons when the SNB/TNB benefit amount changes due to the benefit issuance table value updates.

SNB Reason Name: SNB_CH_FUNDING_CHANGE_N002 (CalSAWS, ID: 7547),
RSN_SNB3A (C-IV, ID: 1349)

SNB Reason Verbiage:

Funding for the SNB Program changed.

Your household is receiving these benefits because:

- On June 1, 2019, your CalFresh household included at least one recipient of Supplemental Security Income and/or California State Supplementary Payment (SSI/SSP) benefits;
- Your CalFresh household continues to include at least one of the same SSI/SSP recipient(s); and
- Your CalFresh household's benefits were reduced when the SSI/SSP recipient(s) became eligible for CalFresh.

TNB Reason Name: TNB_CH_FUNDING_CHANGE_N102 (CalSAWS, ID: 7552),
RSN_TNB3A (C-IV, ID: 1354)

TNB Reason Verbiage:

Funding for the TNB Program changed.

Your household is receiving TNB Program benefits because:

- On June 1, 2019, your CalFresh household included at least one recipient of Supplemental Security Income and/or State Supplementary Payment (SSI/SSP) benefits;
- Your household became ineligible for CalFresh when the SSI/SSP recipient(s) was added to your household;
- Your household continues to include at least one of the same SSI/SSP recipient(s);
- The same individual continues to receive SSI/SSP benefits; and
- Your household is ineligible for CalFresh.

Note: SCR CA-203103 C-IV – 101471 implemented the functionality which triggers the NB Funding Change reason listed above.

2 RECOMMENDATIONS

Insert new values into the code tables as specified below using an effective date from 10/01/2021 to high date. The existing high-dated values will be end-dated effective September 30, 2021.

2.1 Eligibility Updates

2.1.1 SNB Benefit Amount Updates

The following table lists the new SNB benefit amounts effective 10/01/2021. These values are stored in CT351. The code for each item is in the table.

Household Size	SNB Benefits for 1 Previously Excluded SSI Recipient Code S1	SNB Benefits for 2 Previously Excluded SSI Recipients Code S2	SNB Benefits for 3 or more Previously Excluded SSI Recipients Code S3
1	\$124		
2	\$124	\$233	
3	\$166	\$233	\$287
4	\$192	\$259	\$287
5	\$211	\$284	\$321
6	\$235	\$302	\$354
7	\$259	\$319	\$387
8	\$254	\$350	\$425
9	\$238	\$370	\$439
10	\$212	\$390	\$453
11	\$194	\$395	\$475
12	\$148	\$395	\$493
Additional person	\$0	\$0	\$0

2.1.2 TNB Benefit Amount Updates

The following table lists the new TNB benefit amounts effective 10/01/2021. These values are stored in CT351. The code for each item is in the table.

Household Size	TNB Benefits for 1 Previously Excluded SSI Recipient Code T1	TNB Benefits for 2 Previously Excluded SSI Recipients Code T2	TNB Benefits for 3 or more Previously Excluded SSI Recipients Code T3
1	\$192		
2	\$192	\$192	
3	\$221	\$192	\$192
4	\$250	\$301	\$192
5	\$320	\$348	\$352
6	\$390	\$395	\$400
7	\$431	\$451	\$480
8	\$431	\$477	\$522
9	\$431	\$477	\$523
10	\$431	\$477	\$523
11	\$431	\$477	\$523
12	\$431	\$477	\$523
Additional person	\$0	\$0	\$0

2.1.3 Programs Impacted

NB

2.1.4 Performance Impacts

N/A

3 REQUIREMENTS

3.1 Project Requirements

REQ #	REQUIREMENT TEXT	How Requirement Met
2.8.1.21	The LRS shall automate eligibility determination and benefit calculation for certain individual and case changes.	This SCR updates the SNB/TNB benefit table values for eligibility determination and benefit calculation effective 10/2021.

CalSAWS

California Statewide Automated Welfare System

Design Document

SCR CIV-109078 – C4Yourself: Decommission
C4Y mobile apps

DR

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Pallavi Singh
	Reviewed By	

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
06/08/2021	1.0	Initial version	Pallavi Singh

D R

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DR

1. OVERVIEW

The purpose of this document is to summarize the changes required in decommissioning mobile app from app stores.

1.1. Current Design

The C4Yourself mobile app is live (available) over both app store and play store. New users are able to install C4Yourself mobile app to interact with the C4Yourself website.

1.2. Requests

Once the C4Yourself website goes down, existing users with latest app version should receive a message letting them know the mobile application has being discontinued.

1.3. Overview of Recommendations

The recommendations are as follows –

1. Decommission Mobile Service 5.0 and update the C4Yourself down message. This will ensure an existing user won't be able to perform any activities and instead will see the below message based on language.

English:

C4Yourself Mobile App is currently down for maintenance. We apologize for any inconvenience.

Please visit our C4Y website for available services.

The C4Yourself Mobile App will be discontinued on 9/23/2021. Visit BenefitsCal for more information.

Spanish:

La aplicación móvil C4Yourself está actualmente fuera de servicio por mantenimiento. Disculpe las molestias.

Visite el sitio web de C4Y para conocer los servicios disponibles.

La aplicación móvil C4Yourself será discontinuada el 23/9/2021. Visite BenefitsCal para obtener más información.

2. Send out a mass mobile notification to end users to inform them that the C4Y Mobile App will be discontinued. The dates for the notifications are 8/24/2021, 8/31/2021, 9/14/2021 and 9/20/2021. The message will say "The C4Yourself mobile app will not be available starting 09/23/2021 as it will be replaced by BenefitsCal.com, a new system to apply for and manage benefits. Please make sure your email address is current within My Account. Visit BenefitsCal.com for more information".

1.4. Assumptions

2. RECOMMENDATIONS

2.1. Mobile app updates

Decommission Mobile Service 5.0 and update the C4Yourself down message. This will ensure an existing user won't be able to perform any activities and instead will see the below message based on language.

English:

C4Yourself Mobile App is currently down for maintenance. We apologize for any inconvenience.

Please visit our C4Y website for available services.

The C4Yourself Mobile App will be discontinued on 9/23/2021. Visit BenefitsCal for more information.

Spanish:

La aplicación móvil C4Yourself está actualmente fuera de servicio por mantenimiento. Disculpe las molestias.

Visite el sitio web de C4Y para conocer los servicios disponibles.

La aplicación móvil C4Yourself será discontinuada el 23/9/2021. Visite BenefitsCal para obtener más información.

3. APPENDIX

Note: Existing user with old app version 3.1.7 or any older version will get below existing message once c4Y is down.

“C4Yourself Mobile App is currently down for maintenance. We apologize for any inconvenience”.
Please visit our C4Y website for available services.”

CalSAWS

California Statewide Automated Welfare System

Design Document

CIV-109275

DCR Prep Additional C-IV Legacy Documents
for Hyland processing in CalSAWS.

CalSAWS	DOCUMENT APPROVAL HISTORY	
	Prepared By	Erika Kusnadi-Cerezo
	Reviewed By	

DATE	DOCUMENT VERSION	REVISION DESCRIPTION	AUTHOR
8/6/2021	1.0	Initial	Erika Kusnadi-Cerezo

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1 OVERVIEW

C-IV stores system generated document templates and metadata in the DOC_TEMPL table. As part of migration, the C-IV's Document Template metadata will be migrated as is to the CalSAWS Database. This SCR will update the C-IV database with the necessary requirement for migration and will allow for imaging-specific attributes that are required for historical/legacy documents that are migrated to CalSAWS to be present when a C-IV system-generated document is scanned into the CalSAWS Imaging Solution (Hyland).

1.1 Current Design

C-IV stores system-generated document template and metadata in the DOC_TEMPL table. Some documents are missing data points that are necessary for the new CalSAWS Imaging Solution (Hyland).

1.2 Requests

Update the C-IV database with the necessary data points for documents that are still missing the necessary information for the new CalSAWS Imaging Solution (Hyland).

1.3 Overview of Recommendations

1. Update the DOC_TEMPL table with IMG_TITLE_NAME and IMG_TYPE information for documents that are still missing the necessary information for the new CalSAWS Imaging Solution (Hyland).

1.4 Assumptions

N/A

2 RECOMMENDATIONS

Update the C-IV database with the necessary changes to allow the DOC_TEMPL table to be migrated as is to the CalSAWS Database.

2.1 DOC_TEMPL table

2.1.1 Overview

The DOC_TEMPL table will be updated with the required data points for the CalSAWS Imaging Solution (Hyland) for documents that are still missing the required information.

2.1.2 Description of Change

1. Update the DOC_TEMPL table with the required information for the CalSAWS Imaging Solution for the following documents. Please reference the CIV-109275 DOC_TEMPL values.xlsx
 - a. TEMPL_NUM_IDENTIF: ABD MC RE Packet
 - i. IMG_TITLE NAME: ABD MC RE Packet
 - ii. IMG_TYPE: B3
 - b. TEMPL_NUM_IDENTIF: CCRR 100 CIV
 - i. IMG_TITLE NAME: Child Care Reimbursement Request
 - ii. IMG_TYPE: B0
 - c. TEMPL_NUM_IDENTIF: LTC MC RE Packet
 - i. IMG_TITLE NAME: LTC MC RE Packet
 - ii. IMG_TYPE: B3
 - d. TEMPL_NUM_IDENTIF: LTC Mixed RE Packet
 - i. IMG_TITLE NAME: LTC Mixed RE Packet
 - ii. IMG_TYPE: B3
 - e. TEMPL_NUM_IDENTIF: LTC RE Packet
 - i. IMG_TITLE NAME: LTC RE Packet
 - ii. IMG_TYPE: B3
 - f. TEMPL_NUM_IDENTIF: MAGI RE Packet
 - i. IMG_TITLE NAME: MAGI RE Packet
 - ii. CASE_PERS: Case
 - iii. IMG_TYPE: B3
 - g. TEMPL_NUM_IDENTIF: MC RE Packet
 - i. IMG_TITLE NAME: MC RE Packet
 - ii. IMG_TYPE: B3
 - h. TEMPL_NUM_IDENTIF: MC RE/ABD RE Packet
 - i. IMG_TITLE NAME: MC RE/ABD RE Packet
 - ii. IMG_TYPE: B3
 - i. TEMPL_NUM_IDENTIF: Non-MAGI LTC Mixed HH RE Packet
 - i. IMG_TITLE NAME: Non-MAGI LTC Mixed HH RE Packet
 - ii. IMG_TYPE: B3
 - j. TEMPL_NUM_IDENTIF: Non-MAGI Screening Packet

- i. IMG_TITLE NAME: Non-MAGI Screening Packet
 - ii. IMG_TYPE: B3
- k. TEMPL_NUM_IDENTIF: Non-MAGI Turning 65 Packet
 - i. IMG_TITLE NAME: Non-MAGI Turning 65 Packet
 - ii. IMG_TYPE: B3
- l. TEMPL_NUM_IDENTIF: WTW 733.4
 - i. IMG_TITLE NAME: WTW Program Attendance and Progress Rpt
 - ii. IMG_TYPE: F9
- m. TEMPL_NUM_IDENTIF: WTW 735.2
 - i. IMG_TITLE NAME: WTW School Attendance Report
 - ii. IMG_TYPE: F9
- n. TEMPL_NUM_IDENTIF: WTW 753A
 - i. IMG_TITLE NAME: Travel Assistance Claim
 - ii. IMG_TYPE: F9

2.1.3 Page Usage/Data Volume Impacts

There are a total of 14 documents that will need to be updated.

3 SUPPORTING DOCUMENTS

Number	Functional Area	Description	Attachment
1	Online	DOC_TEMPL updates	CIV-109275 DOC_TEMPL values.xlsx
