.03 Compliance with NA Renewal Requirements in the Month After the NA Approval Period Ends

REVISION 48 (01/01/20 - 12/31/20)

The budgetary unit may comply with the NA Renewal requirements in the month after the end of the NA approval period. Determine the proration date based on the following:

When the delay is the fault of FAA, complete the following:
Reopen the case on the REPT screen in AZTECS.

Determine NA from the first day of the initial month of the new NA approval period.

(See <u>Administrative Corrections</u> to determine the correct REPT Reason Code) For a Decision Tree, see <u>NA Compliance After Closure and NA Compliance in the Second 30 Days</u>. (Internal use only)

 When the delay is the fault of the participant and the participant takes the required action, complete the following:

Register the renewal application on the APMA screen as a new application.

Prorate NA from the date the participant takes the required action.

Document the case file(g) to show the following:

- The date the participant took the required action.
- The participant's compliance in the month after the end of the NA approval period.

Once all actions are completed, send the appropriate notice.