.02 HOSC - Unemployment Information

REVISION 03 (01/01/08 - 03/31/08)

When HOSC is accessed the following unemployment information displays:

 UI benefit payment information in the UNEMPLOYMENT INFORMATION field, as follows:

The last 180 days of UI benefit payments from the date HOSC is accessed.

The gross amount UI issued when there is no overpayment.

The adjusted gross amount issued when there is an overpayment.

Status of the UI benefit payment. See <u>Unemployment</u> <u>Insurance (UI) Pay Type Code</u>

The disqualification code. See UI Disqualification Code.

An indicator for how the payments are received. When payments are direct deposited the DIR DEP field will show either C for checking or S for savings. When the payment field is blank benefits are issued by check.

Child support being paid from the UI.

The amount withheld to repay a UI overpayment.

When no UI information is available the UNEMPLOYMENT CLAIM INFORMATION fields will display NO DATA AVAILABLE.

UI benefit claim information in the UNEMPLOYMENT CLAIM INFORMATION field, as follows:

The benefit year begin and end date.

The weekly benefit amount.

The benefit amount paid to date.

The benefit balance remaining.

The UI overpayment balance.

When no UI information is available the UNEMPLOYMENT INFORMATION fields will display NO DATA AVAILABLE.

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When the participant has applied for UI, information displays in the following fields:

- BENEFIT YEAR BEGIN
- BENEFIT YEAR END
- PAID TO DATE
- BAL
- WKLY BEN AMOUNT
- OVERPAYMENT BAL

After the initial inquiry is completed, the local office receives an AZTECS ACTS Alert when there is a UI discrepancy. (See <u>AZ UI</u> <u>DISCR MM/YY</u>)