

I Reapplication After CA Sanction

The budgetary unit must turn in a new application to receive CA benefits when either of the following apply:

- A 100% sanction has been imposed.
- A sanction has been imposed in an inactive case. (See [CA Sanctions in Inactive Cases](#))

EXCEPTION

Hopi TANF Program participants are not eligible for Hopi TANF for three months when their TANF case closes due to a 100% sanction. The first ineligible month is the month following the closure month. When a Hopi TANF participant applies for Hopi TANF within three months following the closure month, deny the Hopi TANF application using the NH Denial or Closure Reason Code. Send the [A602](#) notice. (See [HP-TANF](#) and [Intent to Comply](#))

NOTE When a Hopi TANF case closes due to a 100% Hopi sanction and the participant reapplies with FAA and meets all FAA CA eligibility criteria, approve the case. ALL prior sanctions count.

For DCSE sanctions, DO NOT APPROVE a CA application that includes a noncompliant participant. At the interview, inform the PI that the case cannot be approved until one of the following occurs:

- For new CA applications, DCSE notifies FAA that the noncompliant participant has complied. (See [New CA Participant-DCSE Responsibilities](#))
- The budgetary unit reports and verifies that the noncompliant participant is no longer part of the budgetary unit. (See [DCSE Recombliance](#))

When FAA receives a DCSE Sanction FAA Outlook e-form or a new application is received, complete the following:

- Key the proration date on APMA as the later of the following:
The application date.
The first day of the first month after the required sanction period was served.
- Key the date in the SANC END field next to the appropriate SANC RSN field.
- Continue to process the application. Approve the benefits at 100% when all other eligibility factors are met.

WARNING

Do not refer a participant to Jobs unless one of the following is keyed in the PT field on SEPA:

- IN
- UM

NOTE Key the appropriate code in the PAR/EXEM field on WORW. When WORW is processed, a referral is ONLY made to Jobs when one of the above Participation Codes is keyed in the PT field on SEPA.

The process to correct or end a sanction for noncompliance varies depending on the following program requirements:

- [Jobs Recombiance](#)
- [DCSE Recombiance](#)
- [School Recombiance](#)
- [Immunization Recombiance](#)