.01 TPEP Referral Process

REVISION 17 (12/01/13 –01/31/14)

Start the Two Parent Employment Program (TPEP) referral process by completing the following:

Key the following AZTECS screens:

Key P next to the <u>Primary Wage Earner</u> (PWE) and key U next to the other parent in the AA field on SSDO.

Key UP in the DEPRIVE CAUSE field on SPRD for children with both parents in the home. Use the appropriate Deprivation Codes for children without both parents in the home.

Key the appropriate Jobs Program Referral of Exemption Reason Code in the PAR//EXEMPT field on WORW in AZTECS.

Key H1 and H2 in the ISSUANCE TYPE field on AFPD to place the TPEP benefits in hold status and pre-approve the payments.

- Send the TPEP Pre-Approval (A140) notice when one or both parents must appear at the work program provider's office.
- Send the Change in Case Status CA to TPEP (A749) notice when the CA case is being converted to TPEP.
- When completing a TPEP preapproval for a refugee budgetary unit, fax a duplicate copy of the A140 or A749 notice to the appropriate <u>Volag Office</u>.

NOTE When faxing documents containing confidential information use the Fax Cover Sheet (DES-1078A) form. This form can be found in the Document Center.

• When possible, attempt to contact the participant to advise them of the preapproval status of the application.