B CA Initial Month Special Rules - Eligible Determination Month/Not Eligible Following Month

REVISION 10 (10/01/09 – 12/31/09

When the budgetary unit is ELIGIBLE in the month the determination is completed but NOT ELIGIBLE in the following month, complete the following:

- Key the user PCN in the PAYMENT AUTH field on AFPD to authorize the case for all eligible months.
- Stop CA beginning with the first month the budgetary unit is not eligible. (See <u>CA Ineligible Date</u>)
 - Key the Denial or Closure Reason Code in the AFPD DENIAL/CLOSURE REASON field.
- Send the <u>C100 notice</u>, the <u>A141 notice</u>, or the <u>A142 notice</u> indicating the approved months only.

Notices must be sent, but <u>NOAA</u> time frames do not apply when processing a new application.

EXCEPTION

CA special rules do not apply to Grant Diversion (See <u>GD Eligibility</u> <u>Requirements</u>)

(See Example Eligible Determination Month/Not Eligible Following Month)