

## J CA Grant Diversion Payments

[CA Grant Diversion](#) payments are NOT COUNTABLE. Key the CA Grant Diversion benefit amount for the first eligible month.

NOTE The CA Grant Diversion payment is the Net Payment Standard on AFPD multiplied by three. (See [CA Grant Diversion Eligibility](#))

Key the appropriate codes in the INC TYPE field on UNIN:

Education payment issued to the participant:

Key the GD Unearned Income Code in the INC TYPE field on UNIC.

Transportation payment issued to the participant:

Key the GD TR Unearned Income Code in the INC TYP field on UNIC.

Transportation payment issued to the participant - other:

Key the GD OT Unearned Income Code in the INC TYP field on UNIC.

Work activities payment issued to the participant:

Key the GD WK Unearned Income Code in the INC TYP field on UNIC.

Diversion payment issued to the participant for other remaining needs (key this code only when other codes are not applicable):

Key the GD DP Unearned Income Code in the INC TYP field on UNIC.

Key income for the second month of CA Grant Diversion as follows:

- Replace CA Grant Diversion payment AMOUNT with zeros.
- Key any anticipated income on EAIN as OF for FS and as OM for MA.