

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

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 [CA Ineligible Date](#))  
Key the Denial or Closure Reason Code in the AFPD DENIAL/CLOSURE REASON field.
- Send the [C100 notice](#), the [A141 notice](#), or the [A142 notice](#) indicating the approved months only.

Notices must be sent, but [NOAA](#) time frames do not apply when processing a new application.

(See Example [Eligible Determination Month/Not Eligible Following Month](#))