

## 10 CA Ineligible Date - Overview

The first month AFTER the change occurs in which the budgetary unit does not meet CA eligibility requirements is the first month the budgetary unit is prospectively ineligible.

The date of ineligibility when more than one change occurs is the first day of the month after the month the change occurred that caused ineligibility.

### WARNING

See [CA Initial Month Special Rules](#) for ineligible dates for a new application.

When the change occurred prior to the [current system month\(g\)](#) complete the following BEFORE stopping benefits on AFPD:

- Calculate the budget for each applicable month, using the CA/MA Income Maximum and Needs Test (FA-200-A) form, and CA/MA Budget Record (FA-200-B) form.

NOTE When the budgetary unit fails to timely report a change in earned income, DO NOT allow the earned income deductions. (See [Reporting Requirements](#))

- Compare the income calculation to the limits listed in the [CA income maximum, need, and payment standards](#) to determine eligibility for the month following the month the change occurred.

Complete the following to stop CA benefits:

- Key the user PCN in the PAYMENT AUTH field.
- Key the appropriate Denial or Closure Reason Code in the DENIAL/CLOSURE REASON field.
- Key the date of the first ineligible month (MMDDYY) in the INELIG DATE field. This date will be no sooner than the month following the change that caused ineligibility.
- Send the appropriate [NOAA](#).
- File the completed FA-200-A and FA-200-B in the case file.
- Complete an [Overpayment Referral](#) when an overpayment exists.
- Document the case file and CADO as applicable.