

I Reapplication After CA Sanction

REVISION 03
(01/01/08 – 03/31/08)

The budgetary unit must turn in a new application to receive CA benefits when either of the following apply:

- A 100% sanction has been imposed.
- A sanction has been imposed in an inactive case. (See [CA Sanctions in Inactive Cases](#))

For DCSE sanctions, DO NOT APPROVE a CA application that includes a noncompliant participant. At the interview, inform the PI that the case cannot be approved until one of the following occurs:

- For new CA applications, DCSE notifies FAA that the noncompliant participant has complied. (See [New CA Participant-DCSE Responsibilities](#))
- The budgetary unit reports and verifies that the noncompliant participant is no longer part of the budgetary unit. (See [DCSE Recombiance](#))

When FAA receives a DCSE Sanction FAA Outlook e-form or a new application is received, complete the following:

- Key the proration date on APMA as the later of the following:
 - The application date.
 - The first day of the first month after the required sanction period was served.
- Key the date in the SANC END field next to the appropriate SANC RSN field.
- Continue to process the application. Approve the benefits at 100% when all other eligibility factors are met.

WARNING

Do not refer a participant to Jobs unless one of the following is keyed in the PT field on SEPA:

- IN
- UM

NOTE Key the appropriate code in the PAR/EXEM field on WORW. When WORW is processed, a referral is ONLY made to Jobs when one of the above Participation Codes is keyed in the PT field on SEPA.

The process to correct or end a sanction for noncompliance varies depending on the following program requirements:

- [Jobs Recombiance](#)
- [DCSE Recombiance](#)
- [School Recombiance](#)
- [Immunization Recombiance](#)