

F Authorizing the CA Grant Diversion Payment

The CA Grant Diversion payment is the [CA Payment Standard](#) displayed in the NET PAYMENT STANDARD field on AFPD, multiplied by three.

The verified need cannot exceed the amount of CA for which the budgetary unit is determined eligible in the three month CA Grant Diversion period. (See [CA Grant Diversion Eligibility](#))

EXCEPTION

A participant with MULTIPLE needs that exceed the amount of CA for which the budgetary unit is eligible may still choose the CA Grant Diversion option. (See [Multiple Verified Needs](#))

WARNING

Authorizing the CA Grant Diversion payment on UNAU is limited to Local Office Management.

On UNAU, complete the following:

- Key A in the ACTION field
- Key the month of application in the ERROR MONTH field
- Key the total amount of the CA Grant Diversion payment in the UNDERPAYMENT AMOUNT field
- Key GD (Grant Diversion) in the ERROR CAUSE field