

F Authorizing the Grant Diversion Payment

REVISION 04
(04/01/08 - 06/30/08)

The Grant Diversion payment is authorized on UNAU. An FAA Supervisor, ALOM, or LOM completes the following to authorize the Grant Diversion payment:

- Keys A in the ACTION field.
- Keys the month of application in the ERROR MONTH field on UNAU.
- Keys the total amount of the Grant Diversion payment in the underpayment field.

NOTE The Grant Diversion payment equals the full month's CA benefit payment standard multiplied by three.

- Keys GD in the ERROR CAUSE field.
- Authorizes the Grant Diversion payment.

WARNING

An FAA Supervisor, ALOM, or LOM must elevate the Grant Diversion payment to District Office for issuance when an edit is received on UNAU.