

.01 Routing the FA 529 - FAA or Non-IPV Budgetary Unit Error

Send one copy of the Report of Cash Assistance/Food Stamp Overpayment (FA-529) and the appropriate routing sheet to the [Office of Accounts Receivable and Collections](#) (OARC) for overpayments caused by either of the following:

- An agency error
- A non-IPV budgetary unit error

Send the following to the [OSI address](#), to the attention of the Chief, when OSI is indicated as a Discovery Source (item 15, page one of the FA-529):

- Page one of the FA-529
- FA-529-A continuation (when applicable)

Do not send supporting documents with the FA-529 for these types of overpayments.

Place the original overpayment and all supporting documents (including the FA001) in the [case file\(q\)](#).