

.02 NOPED Codes and Reasons

REVISION 46
(01/01/18 - 12/31/18)

The Overpayment (OP) Unit uses No Overpayment Established (NOPED) codes on the Overpayment Tracker (OVTR) to identify when a referred overpayment is not pursued for repayment. The following are codes and reasons that identify a NOPED OP:

<u>Code</u>	<u>Reason</u>
AN	ADMIN- OP ERROR IN KEYING
BC	FBCP DOES NOT APPLY – NA
BE	NO BENEFITS PAID DURING TIME
BN	BENEFITS NOT USED EBT
BR	BENEFITS RETURNED CANCELLED
CS	NO NA OP/CAHH FAILS TURN IN CS
DR	DUPLICATE REFERRAL
EB	CANNOT ESTAB/BENEFITS REC'D
HH	HOUSEHOLD NOT REQ TO REPORT CH
IN	ACTUAL INCOME< THAN PROJECTED
IV	INSUFFICIENT INFORMATION
NC	NO BENEFIT CHANGE
PO	POLICY - DO NOT COLLECT
OS	OSI REPORT/NOT ESTABLISH OP
UN	UNDERISSUANCE
RO	REFERRED TO OSI
WA	NA WAIVER
RE	NOT OVER RESOURCE LIMIT
RP	REVISED PREVIOUS OP
SA	NO OP FOR UNTIMELY SANCTION