

Field 37: First Month Check Received (4-Numeric)
Case Data Update

An entry is needed in this field for all cash openings, re-openings and cancel closings; when restoring an employment related/disregard removal closing to cash; and when changing Field 36 to other than 0000 00.

Enter the month and year (MMYY) of approval, except
for:

1. Temporary Assistance cases in which child support or alimony is being received at the time of approval and will be turned over to SEU. (See Special Procedures: Temporary Assistance with Child Support.)
2. If a check has already been received, in the month of approval, enter the next month.
3. BP cases (See Special Procedures: Initial payments on BP approvals).
4. Recipients being transferred from one category to another or from one case to another. (See Special Procedures: Recipients Transferred from Category or from Case to Case.)
5. GAFFP - Enter the currently open payroll month for approvals and adjustments.

All adjustments in which the amount of grant changes or the case changes from non-cash to cash or on reinstatements: enter the first month in which the change will be reflected on a regular payroll. Check the schedule of payroll closing dates.

This field should never be zeroed out.

Highlighted error: This is a four character numeric field. The first two characters must be 01-12.

Field 38A: Extended XIX (1-Alpha/Numeric)

An entry is required on TMA or extended MAF for support related closings and when restoring such cases to MAF. The entry should be zeroed out when restoring to MAF.

Enter the appropriate code to identify the reason the

case is being placed on extended MAF or TMA.

- Enter "C" when the case is eligible for four months extended medical coverage based on a closing due to child or spousal support.
- Enter "1" when the cases changes to Transitional Medical Assistance and the change is entered before payroll closing of the 4th month of Transitional Medical Assistance eligibility.
- Enter "2" when the first Transitional Medical Assistance quarterly report form is completed and returned, or when the case is changed to TMA between payroll closing of the 4th and the payroll closing of the 7th month of TMA.