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REPORT DATE 12/30/93          NEW YORK CITY HUMAN RESOURCES ADMINISTRATION (1)                    PAGE    1
                                        WELFARE MANAGEMENT SYSTEM
PROGRAM: AR1007                                                              *****************************
                                                                            *    THIS REPORT CONTAINS   *
PERIOD COVERED BY THIS REPORT 006,1990                                      *  CONFIDENTIAL INFORMATION *
                                          WMS REPORT WINR0416                *   FOR INTERNAL USE ONLY   *
                                                                            *****************************
REQUESTING CENTER:  A50 (2)              BENEFIT HISTORY ARCHIVE RETRIEVAL
    (3)    WORKER:  KAS99                          ARCHIVE REPORT
           DATE/TIME:  12/29/93  11:01:26 (4)
    (5)          (6)      (7)        (8)
CASE NUMBER   CASE-TYPE  CENTER    SUFFIX - CASE-NAME
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00002516740J    ADC       071      01 - DIAZ DIANA                                        (20)  (21)
   (9)  (10) (11)  (12)      (13)(14)(15)    (16)          (17)              (18)      (19)
|------------------ ISSUANCE ---------------------|  |------------ PAYMENT ----------|  |------- RECONCILIATION -----|
 DATE     TYP  CODE  TYPE    CYC  SUF  RTG  CHECK/VOUCHER#  FROM        TO     AMOUNT   DATE    AMOUNT STA DISCREP(22)
08/16/92   1   05   RECUR-G   B   01  EPFT  16885037    08/01/92   08/15/92  146.70  08/17/92  146.70  3   0.00
08/16/92   3   96   FS-ONGNG      01  EPFT  83363359    08/01/92   08/31/92  133.00  08/17/92  133.00  3   0.00
08/31/92   1   05   RECUR-G   A   01  EPFT  16560088    08/16/92   08/31/92  146.70  08/31/92  146.70  3   0.00


                        REPORT END FOR CASE  00002516740J

                        REPORT END FOR CENTER A50
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Report Description:

This report contains all of the archived Benefit History data maintained as of the request date. It provides information regarding Public Assistance (PA) and Food Stamp (FS) issuances including the type of issuance (PA or FS), issuance code, check/voucher #, payment period, amount and reconciliation data.

1.	STANDARD WMS HEADINGS	Identifying information which is usually found on all WMS reports. This includes the Report Name, Report Number, Report Date, Page Number, Period Covered By The Report and the Program which produces the report.
2.	REQUESTING CENTER	Identifies the center from where Benefit History Archive Retrieval report was requested. This center may be different than the center responsible for the case.
3.	WORKER	Identifies the worker who made the request for archived data.
4.	DATE/TIME	Date and time the request was initiated.
5.	CASE NUMBER	The number that uniquely identifies the case for which an archive request was submitted.

Report Description (con't):

ISSUANCE

6. CASE TYPE	Indicates the type of assistance the case is eligible to receive.
7. CENTER	The center responsible for maintaining the case.
8. CASE NAME	The name of the payee of the case.
9. DATE	The date the payment was issued.
10. TYP	Indicate the type of issuance (e.g., 1 = PA recurring issuance, 2 = PA Single Issue, 3 = FS recurring issuance, 4 = FS Single Issue).
11. CODE	The code indicating the reason for the issuance of benefits.
12. TYPE	Indicate the type of grant being issued.
13. CYC	The cycle (A or B) during which the payment was made.
14. SUF	The unit of assistance to which the benefit payment was made.
15. RTG	Indicates the method used to make the benefit payment to the client.
16. CHECK/VOUCHER #	The number that uniquely identifies a PA or FS benefit.

PAYMENT

17. FROM/TO	Indicate the period for which the payment was issued.
18. AMOUNT	The dollar amount of the payment.

RECONCILIATION

19. DATE	Indicates the date on which the payment was reconciled.
20. AMOUNT	Indicates the amount of the redeemed benefit.

Report Description (con't):

<u>RECONCILIATION</u>

21. STA   Indicates the status of a redeemed benefit after it has been issued.

22. DISCREP   Indicates the difference between the dollar amount of the payment issued and the payment amount redeemed.