

FAMILY INDEPENDENCE ADMINISTRATION

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POLICY BULLETIN #10-24-OPE

ACCOUNT NUMBERS ON UTILITY CHECKS SENT TO CON EDISON

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Date: March 17, 2010	Subtopic(s): Utilities
March 17, 2010	Othities
☐ This procedure can now be accessed on the FIAweb.	The purpose of this policy bulletin is to notify all Job Center staff that applicant/participant Con Edison account numbers must be used when issuing emergency utility checks to Con Edison. This will help ensure that Con Edison credits the checks to the correct account. When completing the Public Assistance Single Issuance Authorization Form (LDSS-3575), JOS/Workers must enter the applicant's/participant's name in the "Payee Name" field and the account number in the "Address" field. Con Edison's address should
	not be entered. For example, the JOS/Worker must enter:
	Con Ed for Doe, Jane 6412345609864823, instead of:
	Con Ed for Doe, Jane 4 Irving Place.
	The printed check will appear as follows:
Annlicant's/narticinant's	THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES
Applicant's/participant's name will appear in the	ASSISTANCE ACCOUNT THE CITY OF NEW YORK SP 62864
name field and the account number will appear in the address field.	H PO BOX 181
	PAY TO THE ORDER OF 85 SNCA NOV 11, 2009 OOLHO CONTROL S #368 \$15
	PAY →THRRE*HUNDERD*SIXTY-RIGHT**15/100
)-UTILITY PAYMENT FOR 2009/07/31 THRU 2009/10/29

HAVE QUESTIONS ABOUT THIS PROCEDURE? Call 718-557-1313 then press 3 at the prompt followed by 1 or send an e-mail to *FIA Call Center Fax* or fax to: (917) 639-0298 JOS/Workers should continue to send utility checks accompanied by the Notification to Utility Company Form (M-858V). Form M-858V has been revised to include the current New York City logo and standard language.

Effective Immediately

Related Item:

PD #07-14-ELI

Attachment:

 □ Please use Print on Demand to obtain copies of forms. M-858V Notification to Utility Company (Rev. 03/16/10)

Form M-858v (page 1) Rev. 3/16/10



Date:

	Case Name:
	Address:
	Case Number/Category:
	Center:
	Utility Account Number:
	Notification to Utility Company
Γhis is t	o inform you that this Administration will take the following action(s) for the above-named individual.
or eme	ergency assistance cases <u>not being</u> accepted for ongoing assistance:
☐ 1.	Make an arrearage payment of \$ for the period
	to
	Because this individual is NOT in receipt of ongoing Cash Assistance or Supplemental Security Income (SSI), your company should proceed with its normal collection efforts for all future bills.
or ong	joing Cash Assistance cases:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
☐ 2.	Make an arrearage payment of \$ for the period
	to
For SSI	cases:
□ 3.	Make an arrearage payment of \$ for the period
	to
/endor	Case
□ 4a.	Effective from
Guaran	tee Case
☐ 4b.	Guarantee payment of all future utility bills for a period of six months effective from, or until the participant's case is closed, whichever occurs first. All outstanding monies owed to your company by this individual shall be exempt from collection as long as such individual continues to receive or would become in need of Cash Assistance if the collection were made. Your company should proceed with its normal collection efforts for future bills and provide our Administration with written notification should the above-named person fail to make payment and your company issues a notice of non-payment. Such notification should be made to this Administration at the same time the participant is issued a notice of non-payment.

For reo	pened cases with no arrears (complete and fax this form to the utility company):
□ 5.	The case of the above-named individual, whose utility bills were previously paid by this Administration to the utility company, was reopened on Effective from
	future utility bills will be paid directly to the utility company by this Administration. Please send all future bills to this Administration for payment after the effective date indicated above. Any bills submitted prior to this date may be rejected.
	All outstanding monies owed to your company by this participant shall be exempt from collection for as long as such participant continues to receive, or would become in need of, Cash Assistance or SSI if the collection were made.
For cha	nge in status cases:
☐ 6.	Effective from, utility bills for the above-named participant will no longer be paid by this Administration. Please send all future utility bills directly to the participant for payment.
☐ 6a.	Guarantee payment of all future utility bills for a period of six months effective from
	, or until participant's case is closed, whichever occurs first (see attached guarantee). All outstanding monies owed to your company by this individual shall be exempt from collection for as long as such individual continues to receive or would become in need of Cash Assistance or SSI if the collection were made. Your company should proceed with its normal collection effort for future bills and provide our Administration with written notification should the above-named person fail to make payment and your company issues a notice of non-payment. Such notification should be made to our Administration at the same time the participant is issued a notice of non-payment.
□ 7.	Applicant rejected for ongoing Cash Assistance. The case of the above-named individual, which we previously indicated as being accepted for ongoing assistance, has, after further evaluation, been rejected. Please correct your records.
□ 8.	Participant moved effective
□ 9.	Other:
Worker's	Signature Date