



# FAMILY INDEPENDENCE ADMINISTRATION

Seth W. Diamond, Executive Deputy Commissioner



James K. Whelan, Deputy Commissioner  
Policy, Procedures and Training

Lisa C. Fitzpatrick, Assistant Deputy Commissioner  
Office of Procedures

## POLICY BULLETIN #04-149-OPE

### REVISION TO ELIGIBILITY RESOLUTION DUE DATES FOR PROCESSING DISCREPANT INFORMATION BY LEAD TYPE (W-140W)

<b>Date:</b> August 12, 2004	<b>Subtopic(s):</b> Forms
<p> This procedure can now be accessed on the FIAweb.</p> <p> Please use Print on Demand to obtain copies of forms.</p>	<p>The purpose of this policy bulletin is to inform staff that the recurring processing and compliance schedule Eligibility Resolution Due Dates for Processing Discrepant Information by Lead Type (<b>W-140W</b>) has been revised for the July – December 2004 time frame.</p> <p>Center Directors should ensure that all previous versions of this form are recycled.</p> <p>A sample of the revised form is attached.</p> <p><i>Effective Immediately</i></p> <p><b>Attachment:</b></p> <p><b>W-140W</b> Eligibility Resolution Due Dates for Processing Discrepant Information by Lead Type (Rev. 8/12/04)</p>

HAVE QUESTIONS ABOUT THIS PROCEDURE?  
Call 718-557-1313 then press 2 at the prompt followed by 765 or  
send an e-mail to *FIA Call Center*

**ELIGIBILITY RESOLUTION DUE DATES FOR PROCESSING DISCREPANT INFORMATION BY LEAD TYPE**

\* Please note: If the due date falls on a weekend or holiday, the due date is the next business day.

**CHART A (45 Days\*)**  
**IEVS COMPUTER MATCHES**  
**(1099, WRS, UIB, BENDX)**

**CHART B (60 Days\*)**  
**NON-IEVS COMPUTER MATCHES**  
**OTHER AUTOMATED LISTS**  
**(ACME, DISCHARGED STUDENTS, ETC.)**

**CHART C (End of the Month or 30 Days\*)**  
**CHANGES REPORTED BY HOUSEHOLD**  
**VIA MAIL / TELEPHONE / AT RECERT / OTHER**  
**REFERRALS: FIA 3AS / QC / BFI**

DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE
7/1	8/16*	8/2	9/15	9/1	10/15	7/1	8/30*	8/2	9/30	9/1	11/1*	7/1	7/30	8/2	8/31	9/1	9/30
7/2	8/16*	8/3	9/16	9/2	10/18*	7/2	8/30	8/3	10/1	9/2	11/1*	7/2	8/2*	8/3	9/1	9/2	10/1
Holiday		8/4	9/17	9/3	10/18*	Holiday		8/4	10/4*	9/3	11/1	Holiday		8/4	9/2	9/3	10/4*
7/6	8/19	8/5	9/20*	Holiday		7/6	9/3	8/5	10/4*	Holiday		7/6	8/4	8/5	9/3	Holiday	
7/7	8/20	8/6	9/20*	9/7	10/21	7/7	9/7*	8/6	10/4	9/7	11/5	7/7	8/5	8/6	9/7*	9/7	10/6
7/8	8/23*	8/9	9/22	9/8	10/22	7/8	9/7*	8/9	10/7	9/8	11/8*	7/8	8/6	8/9	9/7	9/8	10/7
7/9	8/23*	8/10	9/23	9/9	10/25*	7/9	9/7*	8/10	10/8	9/9	11/8*	7/9	8/9*	8/10	9/8	9/9	10/8
7/12	8/25	8/11	9/24	9/10	10/25*	7/12	9/9	8/11	10/12*	9/10	11/8	7/12	8/10	8/11	9/9	9/10	10/12*
7/13	8/26	8/12	9/27*	9/13	10/27	7/13	9/10	8/12	10/12*	9/13	11/12*	7/13	8/11	8/12	9/10	9/13	10/12
7/14	8/27	8/13	9/27*	9/14	10/28	7/14	9/13*	8/13	10/12*	9/14	11/12	7/14	8/12	8/13	9/13*	9/14	10/13
7/15	8/30*	8/16	9/29	9/15	10/29	7/15	9/13*	8/16	10/14	9/15	11/15*	7/15	8/13*	8/16	9/14	9/15	10/14
7/16	8/30*	8/17	9/30	9/16	11/1*	7/16	9/13	8/17	10/15	9/16	11/15*	7/16	8/16*	8/17	9/15	9/16	10/15
7/19	9/1	8/18	10/1	9/17	11/1*	7/19	9/16	8/18	10/18*	9/17	11/15	7/19	8/17	8/18	9/16	9/17	10/18*
7/20	9/2	8/19	10/4*	9/20	11/3	7/20	9/17	8/19	10/18*	9/20	11/18	7/20	8/18	8/19	9/17	9/20	10/19
7/21	9/3	8/20	10/4*	9/21	11/4	7/21	9/20*	8/20	10/18	9/21	11/19	7/21	8/19	8/20	9/20*	9/21	10/20
7/22	9/7*	8/23	10/6	9/22	11/5	7/22	9/20*	8/23	10/21	9/22	11/22*	7/22	8/20	8/23	9/21	9/22	10/21
7/23	9/7*	8/24	10/7	9/23	11/8*	7/23	9/20	8/24	10/22	9/23	11/22*	7/23	8/23*	8/24	9/22	9/23	10/22
7/26	9/8	8/25	10/8	9/24	11/8*	7/26	9/23	8/25	10/25*	9/24	11/22	7/26	8/24	8/25	9/23	9/24	10/25*
7/27	9/9	8/26	10/12*	9/27	11/10	7/27	9/24	8/26	10/25*	9/27	11/26*	7/27	8/25	8/26	9/24	9/27	10/26
7/28	9/10	8/27	10/12*	9/28	11/12*	7/28	9/27*	8/27	10/25	9/28	11/26	7/28	8/26	8/27	9/27*	9/28	10/27
7/29	9/13*	8/30	10/13	9/29	11/12	7/29	9/27*	8/30	10/28	9/29	11/29*	7/29	8/27	8/30	9/28	9/29	10/28
7/30	9/13*	8/31	10/14	9/30	11/15*	7/30	9/27	8/31	10/29	9/30	11/29*	7/30	8/30*	8/31	9/29	9/30	10/29

**ELIGIBILITY RESOLUTION DUE DATES FOR PROCESSING DISCREPANT INFORMATION BY LEAD TYPE**

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<b>CHART A (45 Days*) IEVS COMPUTER MATCHES (1099, WRS, UIB, BENDX)</b>				<b>CHART B (60 Days*) NON-IEVS COMPUTER MATCHES OTHER AUTOMATED LISTS (ACME, DISCHARGED STUDENTS, ETC.)</b>				<b>CHART C (End of the Month or 30 Days*) CHANGES REPORTED BY HOUSEHOLD VIA MAIL / TELEPHONE / AT RECERT / OTHER REFERRALS: FIA 3AS / QC / BFI</b>									
DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE	DATE RECEIVED	DUE DATE
10/1	11/15*	11/1	12/15	12/1	1/14	10/1	11/29	11/1	12/30	12/1	1/31*	10/1	11/1*	11/1	11/30	12/1	12/30
10/4	11/17	Holiday		12/2	1/18*	10/4	12/2	Holiday		12/2	1/31*	10/4	11/3*	Holiday		12/2	1/3*
10/5	11/18	11/3	12/17	12/3	1/18*	10/5	12/3	11/3	1/3*	12/3	1/31	10/5	11/3	11/3	12/2	12/3	1/3*
10/6	11/19	11/4	12/20*	12/6	1/19	10/6	12/6*	11/4	1/3*	12/6	2/3	10/6	11/4	11/4	12/3	12/6	1/4
10/7	11/22*	11/5	12/20*	12/7	1/20	10/7	12/6*	11/5	1/3	12/7	2/4	10/7	11/5	11/5	12/6*	12/7	1/5
10/8	11/22*	11/8	12/22	12/8	1/21	10/8	12/6	11/8	1/6	12/8	2/7*	10/8	11/8*	11/8	12/7	12/8	1/6
Holiday		11/9	12/23	12/9	1/24*	Holiday		11/9	1/7	12/9	2/7*	Holiday		11/9	12/8	12/9	1/7
10/12	11/26*	11/10	12/27*	12/10	1/24*	10/12	12/10	11/10	1/10*	12/10	2/7	10/12	11/10	11/10	12/9	12/10	1/10*
10/13	11/26	Holiday		12/13	1/26	10/13	12/13*	Holiday		12/13	2/10	10/13	11/12*	Holiday		12/13	1/11
10/14	11/29*	11/12	12/27*	12/14	1/27	10/14	12/13*	11/12	1/10	12/14	2/11	10/14	11/12	11/12	12/13*	12/14	1/12
10/15	11/29*	11/15	12/29	12/15	1/28	10/15	12/13	11/15	1/13	12/15	2/15*	10/15	11/15*	11/15	12/14	12/15	1/13
10/18	12/1	11/16	12/30	12/16	1/31*	10/18	12/16	11/16	1/14	12/16	2/15*	10/18	11/16	11/16	12/15	12/16	1/14
10/19	12/2	11/17	1/3*	12/17	1/31*	10/19	12/17	11/17	1/18*	12/17	2/15*	10/19	11/17	11/17	12/16	12/17	1/18*
10/20	12/3	11/18	1/3*	12/20	2/2	10/20	12/20*	11/18	1/18*	12/20	2/17	10/20	11/18	11/18	12/17	12/20	1/18
10/21	12/6*	11/19	1/3*	12/21	2/3	10/21	12/20*	11/19	1/18*	12/21	2/18	10/21	11/19	11/19	12/20*	12/21	1/19
10/22	12/6*	11/22	1/5	12/22	2/4	10/22	12/20	11/22	1/20	12/22	2/21*	10/22	11/22*	11/22	12/21	12/22	1/20
10/25	12/8	11/23	1/6	12/23	2/7*	10/25	12/23	11/23	1/21	12/23	2/21*	10/25	11/23	11/23	12/22	12/23	1/21
10/26	12/9	11/24	1/7	Holiday		10/26	12/27*	11/24	1/24*	Holiday		10/26	11/24	11/24	12/23	Holiday	
10/27	12/10	Holiday		12/27	2/9	10/27	12/27*	Holiday		12/27	2/24	10/27	11/26*	Holiday		12/27	1/25
10/28	12/13*	11/26	1/10*	12/28	2/10	10/28	12/27*	11/26	1/24	12/28	2/25	10/28	11/26	11/26	12/27*	12/28	1/26
10/29	12/13*	11/29	1/12	12/29	2/11	10/29	12/27	11/29	1/27	12/29	2/28*	10/29	11/29*	11/29	12/28	12/29	1/27
		11/30	1/13	12/30	2/15*			11/30	1/28	12/30	2/28*			11/30	12/29	12/30	1/28
				Holiday						Holiday						Holiday	