



**NEW YORK STATE
OFFICE OF TEMPORARY AND DISABILITY
ASSISTANCE**

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Informational Letter

Section 1

Transmittal:	08-INF-08
To:	Local District Commissioners
Issuing Division/Office :	Audit and Quality Improvement(A&QI)/Program Integrity Unit
Date:	April 22, 2008
Subject:	Verified Employment Data (VED) Information Added to Upstate RFI
Suggested Distribution:	Temporary Assistance (TA) Directors Employment Coordinators Fair Hearings Staff Food Stamps (FS) Directors Fraud Directors Staff Development Coordinators TOP Coordinators
Contact Person(s):	Lisa McLain, A&QI/Program Integrity at 1-800-343-8859, ext. 8-5349; (518) 408-5349; lisa.mclain@otda.state.ny.us Kathleen Murphy, A&QI/Program Integrity at 1-800-343-8859, ext. 3-7159; (518) 473-7159; kathleen.murphy@otda.state.ny.us
Attachments:	Attachment I – Verified Employment Data Resolution Codes Attachment II – Screen Shots of New RFI VED Screens
Attachments Available On – Line:	Yes

Filing References

Previous ADMs/INFs	Releases Cancelled	Dept. Regs.	Soc. Serv. Law & Other Legal Ref.	Manual Ref.	Misc. Ref.
06 ADM-13					

Section 2

I. Purpose

The purpose of this Informational Letter (INF) is to inform **Upstate** local departments of social services (LDSSs) that the Welfare Management System (WMS) Resource File Integration (RFI) subsystem is being modified to contain Verified Employment Data (VED) as a result of hits from the National Directory of New Hires (NDNH) computer match.

This RFI modification is expected to be completed for all **Upstate** LDSSs in April, 2008.

II. Background

As explained in 06 ADM-13, the NDNH computer match consists of processing a file of Temporary Assistance for Needy Families (TANF) adult recipients against a national file of W-4 New Hires information. OTDA/Audit and Quality Improvement/Program Integrity staff in Albany verify the hits from this match with the employers. The Verified Employment Data is currently transmitted to Upstate LDSS NDNH Coordinators via electronic SharePoint containers. The NDNH Coordinators then pass the VED information to the appropriate eligibility workers for necessary action, and they collect the resolution codes from the eligibility workers and return the codes to OTDA Program Integrity staff.

The Upstate WMS RFI subsystem is being modified to accept the Verified Employment Data directly, so that the use of SharePoint containers will not be necessary for future NDNH matches. Previous pending matches must still be completed and returned using the existing SharePoint process.

III. Program Implications

A. Case Action

Upstate LDSSs are reminded that the Verified Employment Data is verified upon receipt; RFI VED hits must be accessed and acted on promptly. LDSSs must continue their current processes of reviewing the Verified Employment Data to see if the income had been reported, and recording a resolution regarding the appropriate case action. Because the original match is driven by a New Hire record, LDSSs must pay special attention to those cases that already show earned income on the budget and carefully review the case record to determine if the income in the budget is from the same employer in the VED information, or if the VED employer is new.

In cases for which there was no prior evidence of earned income, the LDSS should ensure that the entry to employment has been reported on the Caseload Management System (CMS) and, if not, report this entry to employment on CMS in addition to budgeting the earnings. Doing so will ensure that the entry to employment is properly credited to the LDSS and that the case is accurately included in participation rate calculations.

In order to ensure timely access of the Verified Employment Data, OTDA/Program Integrity will send an **Alert Report** to the Local District NDNH Coordinator (LDNC) that lists the LDSS's VED hits. This Alert Report will contain the Case Number, CIN, Office, Unit and Worker, and will allow the LDNC to notify the eligibility workers weekly that VED hits are available and require action.

Should an LDNC wish to check on the disposition status of a case, they can do so as currently available by:

- Running an "Office/Unit/Worker Inquiry" in RFI (Menu Option 2): This inquiry will allow the LDNC to view for the Office, Unit or Worker all VED hits that remain unresolved, as well as how many days they have been outstanding.
- Running a "District Listing Inquiry" in RFI (Menu Option 3): This inquiry will allow the LDNC to view for their county all VED hits that remain unresolved, as well as how many days they have been outstanding.
- Viewing an individual case by going to "Case Resolutions" in RFI (Menu Option 1).

OTDA/Program Integrity will also provide a monthly **Aging Status Report** to the LDNC to follow up on hits that are not being accessed timely. This report will contain the Case Number, CIN, Office, Unit, Worker and number of days outstanding.

B. Recording Resolutions

Upstate LDSSs must record resolutions in RFI, in the same way as is currently done for other RFI hits, such as the Wage Reporting System (WRS). However, depending on the amount of wage detail, VED resource hits may display over two screens (with up to a total of 14 lines of wage detail). For those records containing two screens, case resolutions will need to be entered on the second and final screen.

In addition to Resolution Codes, a Supplemental Code must be entered on the VED screen.

Please see Attachment I for the Resolution and Supplemental Codes that must be used with the VED screens.

C. Addition of History Section

With other RFI hits, such as the Wage Reporting System, the hit information disappears once the resolution is recorded. When the Upstate LDSS inputs a resolution for the Verified Employment Data, hit information will be stored and will be retrievable when accessing the "History" screens (see Attachment IIG).

D. New RFI VED Screens

VED hit screens will always be the first resource to appear in Upstate RFI because the data is "verified upon receipt".

Please see the following Attachments for samples of the new VED screens:

Attachment IIA: *Menu Screen Shot*

Attachment IIB: *Anatomy of a VED Hit Screen*

Attachment IIC: *Sample RFI Hit Including VED Screens*

Attachment IID: *Screen Shot of Supplemental Error Message at Bottom of the Screen*

Attachment IIE: *Screen Shot of "02" Resolution Code Prompt*

Attachment IIF: *Error Message for Incorrect Resolution Code*

Attachment IIG: *VED History Screen Shot*

Attachment IIH: *High Risk Report Screen Shot Including VED Data*

E. Available RFI Inquiry/List Screens

VED information will be included in all current Upstate RFI screens:

- ***Office/Unit/Worker Inquiry:*** This RFI menu option lists all unresolved RFI match hits from applications and cases for a particular office, unit and/or worker. VED information will be included under the "VED" heading on this screen.
- ***District Listing Screen:*** This RFI menu option lists all "unresolved" RFI match hits from applications and cases for the LDSS. VED information will be included under the "V" heading on this screen.
- ***Online High Risk Cases:*** This RFI menu option lists only cases that meet the VED High Risk report threshold of annual income Year-to-Date (YTD) of \$4,000 or higher. Cases can be listed for the entire district or by office, unit and/or worker. VED information will be included under the "VED" heading on this screen.
- ***New Records Inquiry:*** This RFI menu option lists only applications and cases loaded into RFI for a particular district within the past day. VED information will be included under the "VED" heading on this screen.
- ***New Office/Unit/Worker Records Inquiry:*** This RFI menu option lists by office, unit or worker only applications and cases loaded into RFI for a particular district within the past day. VED information will be included under the "V" heading on this screen.

VED information will also be included in the following BICS report:

- ***County High Risk Report:*** This BICS report lists cases that have \$4,000 or above in annual income YTD for a VED resource hit that has been identified through computer matches with the New York State Department of Taxation and Finance and/or the National Directory of New Hires.

F. Prevention of Duplicate State Directory of New Hires (SDNH) Information in RFI

As explained in Section II "Background", the NDNH database is a *national* database of W-4 New Hires information. The W-4 New Hires information contained in this database comes from each state's tax and finance agency. For New York State, most of the

NDNH hits are the same hits that would appear in RFI in the “SDNH” category. Where possible, OTDA will filter out or automatically resolve a SDNH hit that is identical to a NDNH hit. NDNH hits always take precedence over SDNH hits because the employment has been verified, and the wages in RFI are verified upon receipt and can be immediately applied to the budget if they were not already known.

G. Monitoring of Resolutions

Unlike other hits appearing in RFI, the VED resolutions that are input by Upstate LDSSs will be captured and stored in a separate database within OTDA/Program Integrity. This data will be divided into the Office/Unit/Worker groups for each LDSS. OTDA/Program Integrity staff will review these resolutions down to the worker level in order to identify issues, such as lack of timeliness in acting on the data and inconsistencies in resolutions, particularly the resolution “(2) No Case Action”. Audits will be conducted for Upstate LDSSs who exhibit problematic patterns processing the VED information. Corrective action plans will be required for those Upstate LDSSs who are audited and have negative findings.

H. New York City Implications

A separate directive will be sent to the NYC Human Resources Administration later this year when the Verified Employment Data is available in the NYC RFI subsystem.

Issued By

Name: James White
Title: Director of Audit and Quality Improvement
Division/Office: Executive/Audit and Quality Improvement

Attachment I

***Resource Integration File (RFI)/
Verified Employment Data (VED)
Resolution and Supplemental codes***

Resolution Code	VED Code Definition
01	Closed Prior to the Match
02	No Case Action
03	Rebudgeted, but Case Remains Open
06	Closed as a Result of the Match
08	Wrong Individual Matched

Supplemental Codes	Code Definition
A	Referred to Investigation Unit for IPV
B	Recoupment being Assigned
C	Recoupment being Assigned AND Referred to Investigation Unit for IPV
N	No Supplemental Code Assigned

Valid RFI Code	RFI VED Supplemental Code
01	A, B, C, N*
02	A, B, C, N*
03	A, B, C, N
06	A, B, C, N
08	N

A Resolution and Supplemental Code must be entered for every VED hit

* In instances where the income would no longer affect the current budget, but the past income would indicate that an overpayment or IPV may be pursued, then the Resolution Codes "01 – Closed Prior to the Match" or "02 – No Case Action" may be used in conjunction with any of the appropriate Supplemental Codes.

Attachment IIA: Menu Screen Shot

The screenshot shows a terminal window titled "Attachmate Accessory Manager - [TIPSEU]". The menu screen displays the following text:

```
WCTMNU  MONR                                RFI MENU                                DATE 11/20/2007
SELECTION  REG/CASE #  OFFICE  UNIT  WORKER  XMIT
1  CASE RESOLUTION
2  OFFICE UNIT WORKER INQUIRY
3  DISTRICT LIST
4  STATISTICS
5  HIGH RISK CASES
6  NEW RECORDS INQUIRY
7  NEW OFFICE UNIT WORKER RECORDS INQUIRY
8  VERIFIED EMPLOYMENT DATA HISTORY
```

Pg=1 Row= 3 Col= 11 POLL

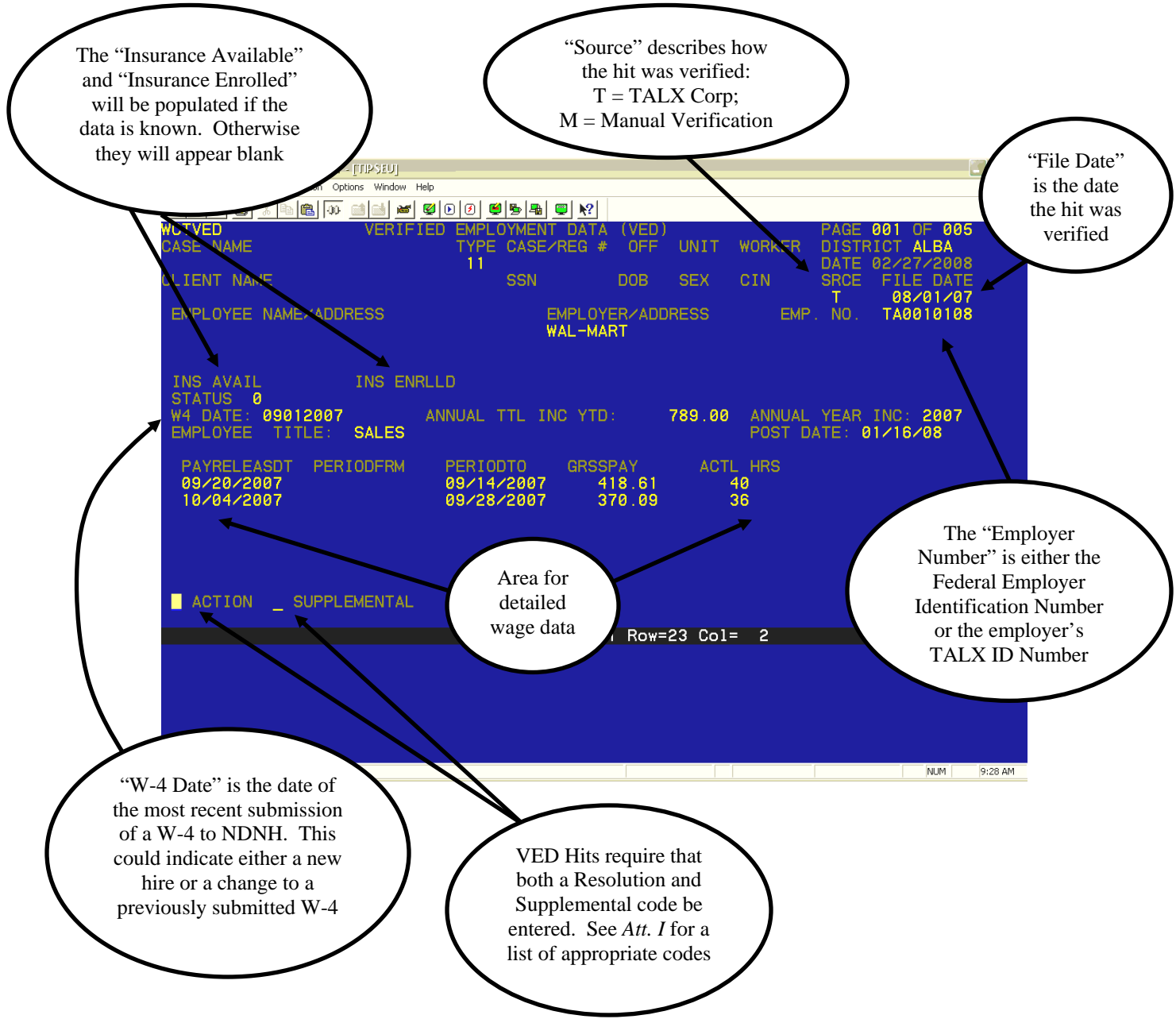
At the bottom of the terminal window, it says "Session has been established" and "NUM 3:05 PM".

The Windows taskbar at the bottom shows the Start button and several open applications: "Inbox - Micro...", "Attachmate Acc...", "TextPad - [H:\A...", and "Document7 - Mi...". The system tray on the right shows "Desktop" and "3:05 PM".

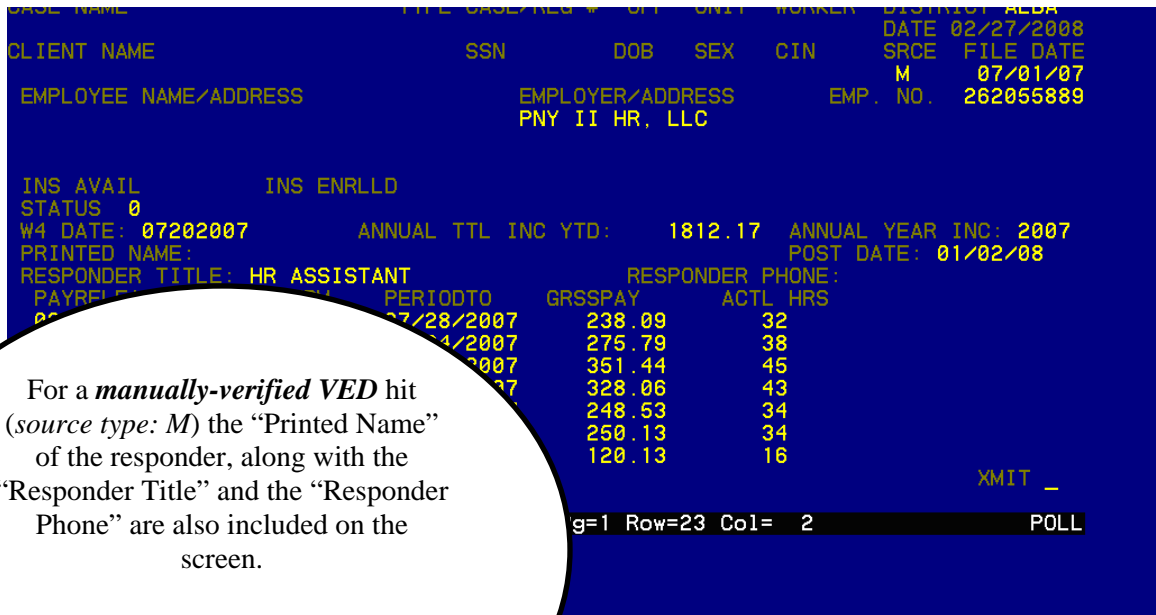
Attachment IIB: Anatomy of a VED Hit Screen

(Sensitive data has been removed)

VED TALX hit



VED MEV hit



The screenshot shows a terminal-style report with a dark blue background and yellow text. A white callout box with a black border is overlaid on the left side, containing explanatory text. An arrow points from the callout box to the 'PRINTED NAME:' field in the report. The report includes fields for client and employee information, insurance status, and a table of weekly earnings and hours.

PERIODTO	GRSSPAY	ACTL HRS
07/28/2007	238.09	32
08/04/2007	275.79	38
08/11/2007	351.44	45
08/18/2007	328.06	43
08/25/2007	248.53	34
09/01/2007	250.13	34
09/08/2007	120.13	16

g=1 Row=23 Col= 2 POLL

For a *manually-verified VED* hit (source type: M) the “Printed Name” of the responder, along with the “Responder Title” and the “Responder Phone” are also included on the screen.

The “Responder” is the representative from the employer who completed the verification form.

Attachment IIC: Sample RFI Hit Including VED Screens

This case has 4 RFI hits (2 VED, 1 UIB and 1 SDNH) on 5 pages
(Sensitive data has been removed)

Hit 1: VED Hit, 1 page:

Attachmate Accessory Manager - [TIPSEU]

File Edit View Tools Session Options Window Help

WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 001 OF 005
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
DATE 02/27/2008
CLIENT NAME 11 SSN DOB SEX CIN SRCE FILE DATE
T 08/01/07
EMPLOYEE NAME/ADDRESS EMPLOYER/ADDRESS EMP. NO. TA0010108
WAL-MART

INS AVAIL INS ENRLLD
STATUS 0
W4 DATE: 09012007 ANNUAL TTL INC YTD: 789.00 ANNUAL YEAR INC: 2007
EMPLOYEE TITLE: SALES POST DATE: 01/16/08

PAYRELEASEDT	PERIODFRM	PERIODTO	GRSSPAY	ACTL HRS
09/20/2007		09/14/2007	418.61	40
10/04/2007		09/28/2007	370.09	36

■ ACTION _ SUPPLEMENTAL XMIT _

Pg=1 Row=23 Col= 2 POLL

Session has been established NUM 9:28 AM

Hit 2: VED Hits 2 Pages (Resolution Codes must be entered on the second screen):

Attachmate Accessory Manager - [TIPSEU]

File Edit View Tools Session Options Window Help

WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 002 OF 005
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
DATE 02/27/2008
CLIENT NAME 11 SSN DOB SEX CIN SRCE FILE DATE
T 06/01/07
EMPLOYEE NAME/ADDRESS EMPLOYER/ADDRESS EMP. NO. TA0010259
CVS CORPORATION

INS AVAIL INS ENRLLD
STATUS 0
W4 DATE: 07242006 ANNUAL TTL INC YTD: 6877.00 ANNUAL YEAR INC: 2007
EMPLOYEE TITLE: CLERK/CASHIER POST DATE: 01/16/08

PAYRELEASEDT	PERIODFRM	PERIODTO	GRSSPAY	ACTL HRS
05/11/2007		05/05/2007	232.26	29
05/18/2007		05/12/2007	278.08	35
05/25/2007		05/19/2007	193.55	24
06/01/2007		05/26/2007	2.00	
06/08/2007		06/02/2007	370.91	43
06/15/2007		06/09/2007	201.45	25
06/22/2007		06/16/2007	210.93	26

XMIT ■

Pg=1 Row=23 Col= 78 POLL

Session has been established NUM 9:29 AM

Attachmate Accessory Manager - [TIPSEU]

File Edit View Tools Session Options Window Help

WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 003 OF 005
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
11 DATE 02/27/2008
CLIENT NAME SSN DOB SEX CIN SRCE FILE DATE
T 06/01/07
EMPLOYEE NAME/ADDRESS EMPLOYER/ADDRESS EMP. NO. TA0010259
CVS CORPORATION

INS AVAIL INS ENRLLD
STATUS 0
W4 DATE: 07242006 ANNUAL TTL INC YTD: 6877.00 ANNUAL YEAR INC: 2007
EMPLOYEE TITLE: CLERK/CASHIER POST DATE: 01/16/08

PAYRELEASEDT	PERIODFRM	PERIODTO	GRSSPAY	ACTL HRS
06/29/2007		06/23/2007	216.46	27
07/06/2007		06/30/2007	233.05	29
07/13/2007		07/07/2007	323.51	37
07/20/2007		07/14/2007	116.92	14
07/27/2007		07/21/2007	235.42	29
08/03/2007		07/28/2007	262.28	33

_ ACTION _ SUPPLEMENTAL XMIT _

Pg=1 Row=23 Col= 2 POLL

Session has been established NUM 9:29 AM

Hit 3: UIB Hit:

Attachmate Accessory Manager - [TIPSEU]

File Edit View Tools Session Options Window Help

WCTUIB UIB REPORTING INDIVIDUAL INFORMATION PAGE 004 OF 005
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
11 DATE 02/27/2008
CLIENT NAME SSN DOB SEX CIN FILE DATE
01/16/08

NEW YORK STATE UIB MATCH PROGRAM CODE U
EMPLOYEE NAME/ADDRESS BENEFIT RATE \$257 EMPLOYER NAME/ADDRESS
EXPIRATION WK/YR 29/08 PAYER ID # 9933334
BENEFIT DAYS USED 044 BENEFIT AMOUNT VERIFIED
BENEFIT DAYS LEFT 060

PAYMENTS NJ -
10/09/07 \$257 10/01/07 \$257 09/24/07 \$257 09/17/07 \$257 09/10/07 \$257
09/04/07 \$257 08/29/07 \$257 08/28/07 \$257 08/28/07 \$257 08/10/07 \$257
08/10/07 \$257

ACTION XMIT _

Pg=1 Row=23 Col= 3 POLL

Session has been established NUM 9:30 AM

Hit 4: SDNH New Hires Hit

Attachmate Accessory Manager - [TPSEU]

File Edit View Tools Session Options Window Help

NEW HIRE INDIVIDUAL INFORMATION PAGE 005 OF 005
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
11 NUR19C GZ DATE 02/27/2008
CLIENT NAME SSN DOB SEX CIN FILE DATE
01/16/08

NEW YORK STATE NEW HIRE MATCH
EMPLOYEE NAME & ADDRESS EMPLOYER/ADDRESS EMP. ID.
CONSUMER DIRECTED CHOICES 161516618

W4 DATE: 09/10/2007

W4 DATE:

ACTION XMIT _

Pg=1 Row=23 Col= 3 POLL

Session has been established NUM 9:31 AM

Attachment IID: Screen Shot of Supplemental Error Message at Bottom of the Screen

The screenshot shows a terminal window titled "Attachmate Accessory Manager - [TIPSEU]". The main content is a text-based report for "VERIFIED EMPLOYMENT DATA (VED)". The report includes fields for CASE NAME, TYPE CASE/REG #, OFF, UNIT, WORKER, DISTRICT, DATE, SRCE, FILE DATE, M, EMP. NO., ADDRESS, EMPLOYER/ADDRESS, and INS ENRLLD. A table of payroll data follows, with columns for PAYRELEASDT, PERIODFRM, PERIODTO, GRSSPAY, and ACTL HRS. At the bottom, an error message states "SUPPLEMENTAL CODE IS INVALID FOR RESOURCE". Two callouts highlight specific parts: one points to the "SUPPLEMENTAL" field in the error message, and another points to the error message itself.

WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 002 OF 002
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
DATE 02/27/2008
SRCE FILE DATE
M 07/01/07
EMP. NO. 262055889
ADDRESS EMPLOYER/ADDRESS
PNY II HR, LLC
INS ENRLLD
07/202007 ANNUAL TTL INC YTD: 1812.17 ANNUAL YEAR INC: 2007
POST DATE: 01/02/08
RESPONDER NAME:
RESPONDER TITLE: HR ASSISTANT RESPONDER PHONE:
PAYRELEASDT PERIODFRM PERIODTO GRSSPAY ACTL HRS
08/03/2007 07/28/2007 07/28/2007 238.09 32
08/10/2007 08/04/2007 08/04/2007 275.79 38
08/17/2007 08/11/2007 08/11/2007 351.44 45
08/24/2007 08/18/2007 08/18/2007 328.06 43
08/31/2007 08/25/2007 08/25/2007 248.53 34
09/07/2007 09/01/2007 09/01/2007 250.13 34
09/14/2007 09/08/2007 09/08/2007 120.13 10
ACTION SUPPLEMENTAL
SUPPLEMENTAL CODE IS INVALID FOR RESOURCE
Pg=1 Row=23 Col= 2

Session has been established NUM 9:51 AM

An entry in the supplemental code field is required

An error message will appear if no supplemental code is entered

Attachment IIE: Screen Shot of "02" Resolution Code Prompt

The screenshot shows a terminal window titled "Attachmate Accessory Manager - [TIPSEU]". The main display area has a blue background with yellow text. At the top, it says "WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 001 OF 002". Below this, there are several lines of data including "CASE NAME", "CLIENT NAME", "EMPLOYEE NAME/ADDRESS", "INS AVAIL STATUS", "W4 DATE: 08072007", "ANNUAL TT", "EMPLOYEE TITLE: TEAM MEMBER", "PAYRELEASDT", "PERIODFRM", and "PERIODT". At the bottom, there is a prompt: "ACTION A SUPPLEMENTAL 0 TRANSMIT AGAIN TO STORE NO CASE ACTION AND RESOLVE FLAG XMIT _". Below the prompt, it says "Pg=1 Row=23 Col= 2 POLL". A callout box with a white background and black border contains the text: "The '02' No Case Action resolution code must be transmitted twice. The first transmit will cause a prompt to ensure that the worker is certain that the VED information did not impact the case. Enter transmit again to enter the code." Two arrows point from the callout box to the "TRANSMIT AGAIN" and "XMIT" parts of the prompt.

WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 001 OF 002
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
DATE 02/29/2008
CLIENT NAME SSN DOB DATE
EMPLOYEE NAME/ADDRESS EMP
INS AVAIL INS ENRLLD
STATUS 0
W4 DATE: 08072007 ANNUAL TT
EMPLOYEE TITLE: TEAM MEMBER
PAYRELEASDT PERIODFRM PERIODT
08/17/2007 08/10/2007
08/31/2007 08/24/2007
ACTION A SUPPLEMENTAL 0 XMIT _
TRANSMIT AGAIN TO STORE NO CASE ACTION AND RESOLVE FLAG
Pg=1 Row=23 Col= 2 POLL

Session has been established | CAP NUM | 9:58 AM

Attachment IIF: Error Message for Incorrect Resolution Code

The screenshot shows a terminal window titled "Attachmate Accessory Manager - [TTPSEU]". The window displays a screen of text with a blue background and yellow text. The text is organized into several sections:

- VERIFIED EMPLOYMENT DATA (VED)**: Includes fields for CASE NAME, CLIENT NAME, SSN, DOB, SEX, CIN, DATE (02/29/2008), DISTRICT ALBA, SRCE FILE DATE (07/01/07), EMPLOYEE NAME/ADDRESS, EMPLOYER/ADDRESS (LOWE'S COMPANIES, INC.), and EMP. NO. (TA0011116).
- INS AVAIL**: STATUS 0.
- INS ENRLLD**: W4 DATE: 08072007, ANNUAL TTL INC YTD: 1217.00, ANNUAL YEAR INC: 2007, POST DATE: 01/02/08.
- PAYRELEASDT**: 08/17/2007, 08/31/2007.
- SSPAY**: 242.66, 74.53.

At the bottom of the screen, an error message is displayed: "5 ACTION A SUPPLEMENTAL ACTION CODE IS INVALID FOR RESOURCE". Two callout boxes with arrows point to this message:

- Callout 1: "If a code that is not an acceptable VED code is input...."
- Callout 2: "An error message will appear that the code is invalid"

The terminal window also shows "Pg=1 Row=23 Col= 2" and "POLL" at the bottom. A status bar at the very bottom indicates "Session has been established" and "CAP NUM 9:11 AM".

Attachment IIG: VED History Screen Shot

The VED History Screens will store resolved VED data for later retrieval should it be required:

The screenshot shows a terminal window titled "Attachmate Accessory Manager - [TIPSEU]". The main content is a text-based report for a worker's Verified Employment Data (VED). The report includes personal information, employment details, and a table of pay periods.

WCTVED VERIFIED EMPLOYMENT DATA (VED) PAGE 001 OF 002
CASE NAME TYPE CASE/REG # OFF UNIT WORKER DISTRICT ALBA
DATE 02/29/2008
CLIENT NAME SSN DOB SEX CIN SRCE FILE DATE
M 06/01/07
EMPLOYEE NAME/ADDRESS EMPLOYER/ADDRESS EMP. NO. 161362773
MP CLEARY INC - ELMIRA

INS AVAIL INS ENRLLD
STATUS 0
W4 DATE: 06102007 ANNUAL TTL INC YTD: 2758.05 ANNUAL YEAR INC: 2007
PRINTED NAME: I POST DATE: 01/02/08
RESPONDER TITLE: SECRETARY RESPONDER PHONE: 6077344869

PAYRELEASDT	PERIODFRM	PERIODTO	GRSSPAY	ACTL HRS
06/28/2007	06/10/2007	06/23/2007	499.50	69
07/12/2007	06/24/2007	07/07/2007	525.38	73
07/26/2007	07/08/2007	07/21/2007	482.27	67
08/09/2007	07/22/2007	08/04/2007	605.78	83
08/23/2007	08/05/2007	08/18/2007	645.12	83

2 ACTION A SUPPLEMENTAL XMIT ■
Pg=1 Row=23 Col= 78 POLL

Session has been established NUM 9:19 AM

Attachment IIIH: Screen Shot of High Risk Inquiry Including VED Data

Attachmate Accessory Manager - [TPSEU]

File Edit View Tools Session Options Window Help

WCTOUW CASE/REG NUMBER LIST INQUIRY BY PAGE 001 OF 001
DISTRICT MONR OFFICE UNIT FCP32 WORKER DATE 11/20/2007

CASE/REG #	CASE NAME	WRS	BDX	UIB	NHR	FRM	VED
		\$ -	-	-	-	-	01-V
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
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		-	-	-	-	-	-

Pg=1 Row= 1 Col= 1 POLL

Session has been established

NUM 3:14 PM

start Inbox - Microso... Attachmate Acc... TextPad - [H:\A... Z Microsoft Of... Desktop 3:14 PM