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**Applications** 

110

# **Processing Time Limits**

#### 110 APPLICATIONS

#### 111 Obvious Denials

If information on the application form indicates the household is ineligible, deny the application without scheduling a faceto-face interview.

The agency must schedule an interview for all applicant households who are not interviewed the same day even in cases where the form indicates the household may be ineligible. The household must be given the opportunity to confirm all reported information is still correct and current.

# 112 Reuse of the Application Form After Denial

If the household wishes to reapply after being denied, a new application must be completed. The previous application is not reused, unless the case meets the program requirements to be reinstated.

### 113 Benefit Effective Date

A household eligible for TANF must receive benefits effective the approval date or the 30th day from the date of application whichever is sooner.

Provide benefits effective the date of application or the next normal issuance date.

Initial Month of Application: The initial month's benefit is prorated based on the date of application if the household is otherwise eligible. The ongoing benefits are issued and made available the first day of each month.

**Applications After the 15<sup>th</sup> of the Month**: Households applying after the 15<sup>th</sup> of the month will receive (if otherwise eligible) the initial month's benefit and the second month's benefit upon approval.

### 114 Proration

Benefits are not issued if the prorated amount is less than \$10. This includes a \$10 amount prior to any recoupment.

In TANF two-parent households, where the only child is an unborn, only the needs of the pregnant woman are considered for a cash payment. The father/domestic partner and unborn's needs are not included. Once the child is born, the father/domestic partner and newborn become required household members and all other eligibility requirements must be met (A-300).

Prorate benefits for the initial month of application from the date of application.

Prorated benefits Under \$10 for the Initial Month: Prorated benefits calculated to be under \$10 for the initial month of application will not be issued. Ongoing benefits under \$10 will be paid.

Nevada uses a standard 30-day calendar formula (full month's benefit X 31-date of application  $\div$  30 = allotment) to determine monthly benefits. When a person applies on the 31<sup>st</sup> of the month it is the same as applying on the 30<sup>th</sup>. Always subtract the application date from 31 days, regardless of the number of days in the month.

Benefits for the initial month are prorated using the 30-day formula as follows:

- 1. Subtract the date of application from 31 to arrive at the number of days to be prorated.
- 2. Divide the whole allotment for the household size by 30 days. The sum is the daily SNAP benefit amount. Round to cents.
- 3. Multiply the number of days in #1 by the sum in #2. Drop the cents.
- 4. The results in #3 are the prorated benefit amount.

**Example**: A household with a whole monthly allotment computed to be \$395 applies on July 17. The household's prorated allotment for July is \$184 (31-17 = 14 days. \$395 / 30 days = \$13.1666 = \$13.17. \$13.17 x 14 = \$184.38 = \$184.

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The system will automatically compute and pro-rate the initial month's benefit based on information posted in the system. When computing manual budgets, use the same formula to determine pro-rated benefits.

### 115 Deadlines

Applications for TANF assistance are required to be processed with a determination of eligibility by the 45<sup>th</sup> day from the application date.

Ineligible households will be notified as soon as possible but no later than 30 days after the application date. Households who fail to provide requested verification will be denied on the 30th day from the date of application. The day after the date of the application is the first day of the 30-day period.

# **Exceptions:**

- Provide benefits to applicants eligible for expedited services according to those time frames.
- Follow the procedures for missed appointments and for pending information when the 30th day is a non-workday.

# 116 Delays in Processing Application

 Applications processed late receive retroactive benefits effective the application date or the first date the household is eligible.

# 117 Missed Appointment

If the household misses their interview appointment,

deny the application the next workday.

Households who fail to keep their TANF appointment are provided a legal notice advising them of TANF denial due to their missed interview appointment (MIA). A new application will be required.

send a legal notice the following workday advising them of the missed interview appointment (NOMI). It is up to the household to contact the office to reschedule an appointment or discuss any hardships in keeping an interview. If the household does not contact the office or respond to the notice, deny the application as follows:

- Initial or Untimely Recertification
   Application: Deny the application for non-cooperation thirty (30) days following the date of the application. The date of the application is not counted in the 30-day count.
- <u>Timely Recertification</u>: Deny the timely recertification on the last day of the current certification period. See manual section B-124 regarding cooperation within thirty (30) days of denial.

If by the 30th day after the file date	Then		
the applicant has not requested another appointment,	deny the application.*		
the applicant has requested another appointment,	<ul> <li>reschedule the appointment, and</li> <li>continue pending the application even if the appointment is after the 30th day.</li> </ul>		
	If the applicant	Then	
	misses the appointment,	deny the application on the 30th day*, or the day of the appointment if the appointment was scheduled after the 30th day.	
	keeps the appointment, and the appointment is on or before the 20th day after the file date,	follow procedures in manual section B-118, Pending Information, and provide benefits by the 30 <sup>th</sup> day after the application date.	
	keeps the appointment, and the appointment is after the 20th day,	<ul> <li>allow the applicant 10 days to provide needed information.</li> <li>if information is received by the 10th day following the appointment, certify or deny the application by the 30th day* after the application date (or on the same day information is received if after the 30th day). If the applicant is eligible, provide benefits by the 30th day* after the application date.</li> </ul>	
		<b>Note:</b> If the information is not received by the 10th day, deny the application the next workday.	

\*If the 30th day after the application date is a non-workday, take action as appropriate on the following workday.

# 118 Pending Information

If more information/proof is needed to complete an application, allow the household at least 10 days to provide it. The due date must be a workday.

**Note:** For expedited service applications, postpone all verifications except identity.

Determine what documents are readily available to the household and request them first if they are anticipated to be sufficient proof. Give the applicant Form 2429-EE (Insufficient Information) explaining what is needed, the program(s) requiring the information, the date the information is due, and the date the program application(s) will be denied if the information is not received. If information is not provided or postmarked within the time frames given, deny the application or terminate assistance allowing applicable adverse action.

# **Exceptions:**

- If circumstances make it necessary, hold the application past the 30th day to allow the household at least 10 days to comply. If the household has not complied by this deadline, deny no earlier than the following workday.
- If the eligibility factor in question does not affect eligibility of the entire household, exclude the ineligible member(s) and approve the remaining members. If the excluded person is a required member, their income and resources are countable even though they are excluded.

If the applicant is eligible, provide benefits by the 30th day after the application date.

## 119 Information Reported at Application

Any information reported by the client or discovered by the agency through other sources between the application date and the decision date must be taken into consideration in determining eligibility.

Send a Notice of Pending Status, if verification of the reported information is required to complete the application process.

#### 120 REDETERMINATION/RECERTIFICATION

#### 121 **Redetermination Notice/Notice of Expiration**

Effective January 1, 2010, all TANF cash households require a redetermination every twelve months from the calendar month of approval.

Send the application form and include any other required forms and pamphlets (refer to manual section A-200).

SNAP households are automatically mailed a Notice of Expiration (NOE) fortyfive days before the current certification ends. The NOE informs the household of its rights to uninterrupted SNAP benefits if they reapply by the deadline given.

**Exceptions**: Households certified for one or two months are issued a NOE when their application is approved. The Notice of Decision also includes the Notice of Expiration.

- If a Joint SNAP/TANF application is filed; SNAP eligibility will be within the SNAP time limits at the TANF review of eligibility, do not request a separate application from the household.
- Households certified for one month, or certified for two months during the second month of the certification period, must reapply by the 17th day after the last approval to receive uninterrupted benefits.
- Households certified for more than two months must reapply by the 15th day of their last issuance month to receive uninterrupted monthly Provide the application benefits. packet upon request.

B-119

Monthly NOMADS caseload reports are used to identify due and overdue reviews, certification periods, umbrella cases, etc. Staff use

the monthly redetermination report (REDT, RED1) to identify households, which have a redetermination due in the current or next two months. This report also identifies overdue reviews which must be resolved and completed.

the report to identify households due for recertification in the current or following month.

These reports include all active cases.

## 122 Processing Redetermination (RD's)/Timely Recertifications

Process redeterminations before cutoff of the month in which the RD is due.

In the month prior to the month the RD is due or no later than 13 days before adverse in the month the review is due; provide the household with an appropriate application for the redetermination.

If the RD is returned, the case manager must evaluate all information provided on the RD, and any changes reported by the household or discovered by the agency through other sources. Request verification of any unverified eligibility factors and allow the household at least 10 days to provide the requested information. Allow less than ten (10) days if they agree to a shorter time.

If the verification is returned, update the case and complete the REDT process in NOMADS.

Process timely recertifications by the last day of the certification period. Ensure the client's normal benefit is not interrupted.

SNAP households may use any appropriate application for timely recertifications.

When the recertification is received, the RCRT function must be started in the computer system within two business days of receipt.

The case manager must evaluate all information provided on the recertification application, regardless of the application form submitted, and any changes reported by the household or discovered by the agency through other sources. Verification of any unverified eligibility factors must be requested at the interview or by mail (when an interview is not required) allowing the household at least 10 days to provide the requested information.

If the recertification is held pending verification, allow the household until the end of the current certification to provide the required proof before taking adverse action for failure to provide information.

#### TANF TANF TANF TANF TANF

#### SNAP SNAP SNAP SNAP SNAP

To reapply timely, the household must submit the completed application form by

- the **15th** day of the last month of the certification period, or
- the **17th** day after the notice date for one or two month certifications.

**Note:** If the 15<sup>th</sup> of the month falls on a weekend or holiday, the household has until the next business day to submit a timely recertification.

If the RD application or the requested verification is not provided, send a notice on the workday after the due date to terminate the case.

If the timely recertification appointment is missed and a second appointment is requested, schedule one before the last day of the month, if possible. Deny the recertification on the last day of the last month if the

- household fails to contact the office for another appointment, or
- the household requests another appointment, but one cannot be scheduled before the end of the last month.

# 123 Processing Untimely Recertifications

Use initial application time limits and procedures for recertifications that are not received in the local office within the time frames.

The household must reapply within the last 45 days of the certification period, or later, to be recertified. Recertifications received more than 45 days prior to the end of the recertification period will not be treated as a valid recertification. The application may be used to update case information.

# 124 Timely Recertification Cooperation Established Within 30-Day Period

Timely recertifications denied or terminated due to non-cooperation with an interview or request for information (RFI) must be reinstated if the household cooperates within thirty (30) days after the last day of the ending certification period. Good cause for not cooperating is not required. This 30-day period is referred to as the "Window of Opportunity" (WOO) period. If the case is reinstated under WOO policy, benefits are prorated from the date of cooperation.

If the client provides good cause as to why they did not cooperate with the original request or interview appointment, reinstate the case without prorating benefits.

To avoid possible quality control discrepancies, the reason for reinstatement due to good cause or the WOO period <u>must be documented/narrated</u> in the case record.

For example: A good cause reason (not all inclusive) can be:

- illness, hospitalization, or surgery,
- family emergency,
- employment conflicts,
- death, and

Other barriers such as lack of:

- child care, or
- transportation problems, or
- inability to obtain information or replace verification, or
- inability to access the Welfare office due to some disaster, or
- United States or other postal service problems causing delays in mail service, or
- agency discrepancies or system problems.

All of the above would be considered good cause reasons to reinstate a case.

Households, who fail to cooperate within the 30-day window, do not meet "good cause" for reinstatement. If they file an application within the 30-day time frame, process as a new application with a new issuance date. Filing an application form within the 30-day extension period is not considered cooperation.