IVDQRY [I]   GENERAL INQUIRY SCREEN

```
♦IVDQY1      ASCU -    O. C. S. E.                    05/16/02  14:41:18
  ASCU-NO  AX79349D1   COUNTY-ACCT-NO              FIPS-CODE 136061
TEST, C                 CCC           TEST, CASE
C/O                                   C/O
                                      40 N PEARL ST
                                      ALBANY                   AQ
RESP-SSN 000-00-0000 TCK-DT 00/00/0000 CLI-ID AV853875 CLI-SSN 000-00-0000
RESP-DOB 00/00/00    TCK-REAS          CL-DOB 00/00/00 CAP-IND  /
CASE CONTROL     YEARLY        QUARTERLY       MONTHLY      TO DATE
  PAID:          100.00         100.00         100.00        100.00
  DUE:           600.00         600.00         600.00        600.00
  APPL:          100.00         100.00         100.00        100.00
  DISB:          100.00         100.00         100.00        100.00

NET-DUE       500.00    USDL                      DCO
LST-PYMT     04/04/02   INVSTG-CD    LR           SA-IND      A01
DLNQ-SW-DT   02/07/01   BILL-SW  4                SUP-DEL
DLNQ-SWITCH      07     SPEC-IND                  STOP-CHG-DT 04/26/202
W/O-DLNQ        0.00

R-TYPE ▊ CHNG _____ R1 _____ R2 _____
EY _____ PAGE 00 OF 07  XMT/PASSOFF -> ____ <
```

GENERAL INQUIRY INFORMATION (IVDQRY/IVDQY1)   PASSOFF CODE "I"

Purpose
Provides a cumulative total of all payments due, application and distribution history information on a yearly, quarterly and monthly basis for all ledger types on an account for the current calendar year, and displays the paid, due, applied and disbursed to date amounts since the account was built.

Displays
- Payments made in the current calendar year
- Payments made since the account was established
Amounts disbursed to the payee specified for the account

FIPS-CODE
"Federal Information Processing Standard Code." Six-digit code used to identify the jurisdiction from which collections are received or to which they are referred.

PAID
The yearly, quarterly, monthly and to date amount of support paid toward the account from all ledgers.
Note: The amount paid in the TO DATE field indicates the amount paid since the account was built.

DUE
The yearly, quarterly, monthly and to date amount of support which should have been paid to the account for all ledgers during the current calendar period. **Note:** The amount in the TO DATE field indicates the amount due since the account was built.

APPL
The yearly, quarterly, monthly and to date amount of support applied to the account during the current calendar period. **Note:** The amount in the TO DATE field indicates the amount applied to the account.

DISB
The yearly, quarterly, monthly and to date amount of support disbursed (sent) to the payee (DSS, client, 3rd or 4th party, as specified by the ledger type) for the account during the current calendar period. **Note:** The amount in the TO DATE field indicates the total amount disbursed since the account was built.

NET-DUE
Difference between case level TO DATE PAID and case level TO DATE DUE.

USDL
Other jurisdiction's account number, if applicable.

LST-PYMT
Date the last payment was posted to the CSMS account

SUP-DEL
Support delinquency amount. Amount at which the account should stop charging for a S25 standards indicator poverty level order. Law prohibits accrual of arrears in excess of $500 under a "poverty level" order.

STOP-CHG-DATE
Date account will stop charging on the current obligation when the youngest child reaches 21 years old (system set) or updated to a different date as indicated in the order.

W/O-DLNQ
Wage order delinquency - the dollar amount of delinquent support in a default income execution that triggers the income execution (IEX) process. Delinquency on an account must equal this figure in order for a default IEX to be sent to the employer/income payer.