

**NYC ALL PAYMENT TYPE CODES****A = Assistance****N = Non-Assistance****\* = Difference by purpose****Recurring Assistance Payments**

- A - 05 Cash Grant
- A - 10 Restricted Shelter
- A - 11 Restricted Fuel
- A - 23 Water
- A - K7 - CAP Grant (Disabled)

**Single Issue Payment Type Codes**

- A - K5 Cap Grant (Disabled)
- A - 02 Regular Allowance
- A - 03 Supplementation Of Current Month
- A - 04 Supplementation Of Previous Months
- A - 05 Pregnancy Allowance
- N - 07 Replacement Of Lost Stolen And Undelivered Checks
- A - 08 Replacement Of Cancelled Check
- A - 09 Rent Only
- N - 10 Utility Grant To Prevent Turn Off Or Restore Service
- N - 14 Replacement Of Lost Or Stolen Cash
- N - 15 Payment Of Installment Debt-EAA
- N - 16 Transportation To Points Outside NYC
- A - 17 Carfare For Homeless Adults
- N - 18 Expenses Connected With Maintaining Housing
- N - 19 Replacement Of Heating Equipment
- N - 20 Dispossess Fees And Related Costs
- A - 21 Storage Fees
- N - 22 Moving Expenses
- A - 23 Occupational Training And Education Programs
- N - 24 Third Party Health Insurance
- N - 25 Shelter And/Or Repair Allowance For Homeowner
- N - 26 Group Day Care Fees ( Disabled)
- N - 27 Third Party Health Insurance Payment
- A - 28 Bi-Weekly Supplement WEP Carfare
- A - 29 Bi-Weekly Recurring WEP Carfare
- N - 30 Rent Payment In Excess of Maximum
- N - 31 Pre-PA Rent Arrears
- N - 32 Bi- Weekly Recurring Begin Child Care (Disabled)
- N - 35 EAU Payment
- N - 37 Security Deposit NYCHA Project (Disabled)
- N - 38 Security Deposit Private Housing
- N - 39 Rent In Advance To Secure An Apartment
- N - 40 Rent In Advance To Avoid Eviction
- N - 41 Utility Advance to prevent turn off or restore utility service
- N - 42 Broker's And Finder's Fees
- A - 43 Accrued Rent While On PA
- N - 44 Immediate Needs Grant
- N - 45 Disaster Sustenance
- N - 46 Disaster Clothing
- N - 47 Disaster Household Furnishings And Replacements
- A - 48 Disaster Shelter-Temporary Housing
- N - 49 Disaster Transportation To Home Of Friend Or Relative Or To A Shelter
- N - 50 Non-Recoupable Utility Grant (No Mismanagement)
- N - 51 Child Care Fees To Attend Fair Hearing

### Attachment 3 - NYC All Payment Type Codes (Page 2 of 3)

- A - 53 HR/FS Job Search Expenses (Disabled)
- N - 54 Child Support Bonus Payment – Manual Issuance
- A - 55 Employment And Training Special Needs
- N - 56 Replacement For Codes 54 Or 70 Only
- N - 57 Child Care Allowance For Non-PA, Non-Legally Responsible Caretaker (Disabled)
- N - 58 Emergency Child Care Fees
- N - 59 NYCHA Rent Arrears
- N - 60 Establishment Of A Home
- N - 61 Basic Kitchen Equipment For Patient Discharged From NYS Mental Hygiene Facility (Disabled)
- N - 62 Maintenance Of Home
- N - 63 Mismanagement Of Cash
- N - 64 Food Stamp Training Expense
- A - 65 JOBS-Extended Supportive Services [A for CT 16 and 17 prior to December, 2000. To N for all thereafter.] (Disabled)
- A - 66 HOMES Billing System Payment
- A - 67 HOMES Billing System Recoupment
- A - 68 Prorated Final Issuance
- N - 70 Child Support Bonus Payment
- N - 71 Excess Current Support Payment \* (see note below)
- N - 72 Excess Arrears Support Payment \* (see note below)
- A - 73 Benefit Supplementation Of Regular Grant Due To A Fair Hearing Decision
- A - 74 Benefit Restoration Due To A Fair Hearing Decision
- N - 75 Rent held In Escrow
- A - 76 HR Job Search Carfare Expenses
- A - 77 Court Ordered Retroactive Payment
- A - 78 Learnfare refund ( Disabled)
- N - 80 Emergency HEAP Payment
- N - 81 Replacement Of Lost Or Stolen SSI Benefits Reported By EAA Clients
- N - 82 Direct HEAP Payment To LILCO
- A - 86 AIRS Payment
- A - 87 AIRS Recoupment
- N - 90 Direct HEAP Payment To CON ED
- N - 91 Direct HEAP Payment To BUG
- A - 92 Direct Vendor To Con Ed
- A - 93 Direct Vendor To BUG
- A - 94 Direct Vendor Refund
- N - 96 HEAP Fair Hearing
- N - 97 Replacement Of HEAP Check
- N - 98 Regular HEAP Vendor Payment
- A - 99 Other
- N - A6 Special Escrow Rent in Advance to DHS
- A - A7 Special Rent Issued to LL by DHS
- A - A8 Supplemental HSP Rent (Recoupable) (Disabled)
- A - A9 Supplemental HSP Rent (Non-recoupable)
- N - D0 One Shot Deal Rent Replacement Check
- N - D5 Diversion Payment
- N - D6 Merit Incentive Award
- N - D7 Transitional Services Payment
- N - D8 Diversion Rental Payment
- N - D9 Diversion Transportation Payment
- N - H0 Heating Equipment Repair and Replacement

**Attachment 3 - NYC All Payment Type Codes (Page 3 of 3)**

N - H5 Heating Emergency Benefit – Repair Heating  
N - H7 Heating Emergency Benefit – Replace Heating  
N - K4 CAP Child Care  
N - K9 CAP FS Cash-Out  
A - W3 MKB Retroactive Payment

**\* Not a countable payment for time limits or employment participation. Payment IS countable for Child Support but only to allow for accounting of all child support collections, including child support distributed to the family.**

**NOTE: Disabled codes are listed because they were in use December, 1996 or later.**