

IVDQFS [FS]

FISCAL SUMMARY SCREEN

ASCU FISCAL SUMMARY SCREEN										DATE: 052202	
ASCU-NO BH21564K1			COUNTY-ACCT-NO			FIPS-CODE 130001		SA-IND			
RESPONDENT: TEST, A					CLIENT: TEST, CASE						
TO DATE: PD		0.00 DUE		200.00 APP		0.00 DISB		0.00			
DLND-SH	IEX/IDO	IEX-FREQ	IEX-OBLIG-AMT	IEX-ADD-AMT	IEX-PAST-DUE						
086			0.00	0.00	0.00						
DLND-SH-DT	UIB-IND	UIB-FREQ	UIB-OBLIG-AMT	UIB-ADD-AMT	NAFDC-FL						
03/29/02			0.00	0.00	0.00						
LST-PYMT		IEX-ALT-FREQ	IEX-ALT-AMT		ADC-FL						
00/00/00			00000		0.00						
REV/ADJ-IND		REV/ADJ-DT	03/11/2002								
PG LDGR	ST DT OBLIG	OBLIG	LST-CHG	CRT-ORD	CO	PET-DOC	ASAB	NET-DUE			
NO TYPE	SH FREQ	AMT	DATE	DATE	IND	NUMBER					
01 11BA	01 1 D07	50.00	04/01/02	03/11/02			0.00	200.00			
02 13CV	03 1 D07	25.20	00/00/00	00/00/00			0.00	0.00			

KEY _____ PAGE 01 OF 02 XMT/PASSOFF - > _____ <-

FISCAL SUMMARY INFORMATION (IVDQFS)

PASSOFF CODE "FS"

Purpose

Provides a summary of the account and its status in the income execution (IEX) process and a summary of ledger information contained in each of the individual ledger pages of the IVDQRY screens.

Displays

- Respondent's delinquency status
- Income execution / deduction order status
- Income execution obligation amount, past due and frequency
- Amount of arrears at the time an income execution was sent
- Unemployment Insurance Benefits income execution indicator
- Ledger types and status
- Amount respondent owes for each ledger type

IEX/IDO

"Income Execution/Income Deduction Order" indicator. Indicates whether a respondent has been ordered to pay via IEX/IDO, and whether the account is in the default or immediate IEX process.

IEX-FREQ

Indicates the frequency of the account charges for IEX payments as required in the court order.

IEX-OBLIG-AMT

The IEX obligation amount is calculated by the system and is the sum of all active ledger obligation amounts plus any additional amount. This is the total amount the employer is instructed to withhold from wages.

IEX-ADD-AMT

IEX additional amount is the amount to be paid via income execution in addition to the ledger OBLIG AMT in order to satisfy the delinquency on an account.

IEX-PAST-DUE

Amount of arrears calculated at the time IEX was sent out.

LST-PMT

Date when last payment was posted to the account.

LDGR TYPE

Indicates beneficiary, type of obligation and type of collection.
(Refer to Ledger Type Information below.)

Ledger Type Information

1st Position Code

- 1 Court ordered current
- 2 Court ordered arrears
- 3 Voluntary agreement current
- 4 Voluntary agreement arrears

2nd Position Code

- 1 Court ordered current
- 2 Court ordered arrears
- 3 Voluntary agreement current
- 4 Voluntary agreement arrears

3rd Position Code

- A IV-D TANF
- B IV-D Non-TANF
- C Non IV-D

4th Position Code

- A Alimony
- B Child Care expenses
- C Foster care
- D Administrative expense (e.g., genetic test)
- E Title IV-E foster care
- F Food stamps
- G Refugees
- H Hospital
- I American Indian
- J Judgment
- K Correctional Schools
- L Mental Hygiene releases
- M Medical assistance
- N Nursing homes
- O Educational expenses
- P Pre-determination grant for Family Assistance
- Q Cuban-Haitian entrants
- R Home Relief
- S Supplemental Security Income
- T Training Schools
- U Future reasonable medical expenses
- V Child support out-of-wedlock
- W Child support in wedlock
- X Administrative collection of arrears amount
- Y State charges

Z Fee for service

5th Position Code

J Judgment

I Interest on judgment

6th Position Code

1-9 numeric code to indicate the number of judgments

ST

Indicates status of ledger. 01=active; 02=suspended; 03= terminated; 04=arrears held in abeyance; 05=administratively closed.

OBLIG FREQ

Court ordered frequency at which the respondent must make payments. A=annually; Q=quarterly; S=semi-annually; M01=monthly (01=day of month); B=semi-monthly (1st and 15th); D14=bi-weekly and D07=weekly.

OBLIG AMT

Amount respondent is required to pay on the particular ledger.

LST-CHG DATE

Last charge date; the date when the last payment was due on the specific ledger.

CRT-ORD DATE

The date a court order was effective.

ASAB

Arrears Set at Balance – remaining unpaid balance left toward ASA (court ordered arrears amount).

NET-DUE

Amount of money respondent owes for each of the ledger types. (TO-DATE-DUE minus TO-DATE-APPLIED.)

Note: To quickly access the page of IVDQY1 for a specific ledger, enter “/00” (where 00 indicates the ledger number) in the KEY field and press the **Transmit** key. The page that corresponds to the indicated ledger will be displayed.