

## 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
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
DUE:		600.00	600.00	600.00
APPL:		100.00	100.00	100.00
DISB:		100.00	100.00	100.00
NET-DUE	500.00	USDL		DCO
LST-PYMT	04/04/02	INVSTG-CD	LR	SA-IND
DLNQ-SH-DT	02/07/01	BILL-SH	4	SUP-DEL
DLNQ-SWITCH	07	SPEC-IND		STOP-CHG-DT
W/O-DLNQ	0.00			04/26/202
R-TYPE	<input checked="" type="checkbox"/> 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, 3<sup>rd</sup> or 4<sup>th</sup> 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.