

John Smith

Logout

[IAR Handbook](#)

[IAR User Guide](#)



Enter IA Payments Made

Please enter only Interim Assistance payments made on this case as described in the [IA Reimbursement Guidelines](#).

Fitzgarrald-McKenzie, ElizabethJanice

SSN: 123-45-6789 ([View Case History](#)) GR Code: 12345

Initial Claim

Report Due by: 00/00/0000

Eligibility Month: 02/2007

1st Month of Recurring SSI Payment: 04/2008

Amount of Recurring SSI Payment: \$x,xxx.xx

All fields must be completed.
Enter 0 for any month in which no IA payment was made.

You may enter the payment amounts as \$\$\$\$ or \$\$\$\$ and the system will add .00 for you.

2007	IA Payment Made	2007	IA Payment Made
March	\$ <input type="text"/>	April	\$ <input type="text"/>
May	\$ <input type="text"/>	June	\$ <input type="text"/>
July	\$ <input type="text"/>	Aug.	\$ <input type="text"/>
Sept.	\$ <input type="text"/>	Oct.	\$ <input type="text"/>
Nov.	\$ <input type="text"/>	Dec.	\$ <input type="text"/>

2008	IA Payment Made	2008	IA Payment Made
Jan.	\$ <input type="text"/>	Feb.	\$ <input type="text"/>
March	\$ <input type="text"/>	April	\$ <input type="text"/>

Cancel & Return to List

Review >