This ACL is to provide CWDs with guidance and information regarding enhancements to the Welfare Intercept System. These enhancements are required to meet federal regulations and to correct findings from the 2016 FNS Management Evaluation Review of CDSS' Treasury Offset Program processes for CalFresh delinquent O/Is.

This Errata is to remove “(Code 02)” from the first paragraph of page 4.
March 22, 2019

ERRATA

ALL COUNTY LETTER (ACL) NO. 19-04E

TO:          ALL COUNTY WELFARE DIRECTORS
             ALL COUNTY CALFRESH COORDINATORS
             ALL CALFRESH PROGRAM SPECIALISTS
             ALL CONSORTIUM PROJECT MANAGERS
             ALL WELFARE INTERCEPT COORDINATORS
             ALL COUNTY INCOME AND ELIGIBILITY VERIFICATION
             SYSTEM (IEVS) COORDINATORS

SUBJECT:   IMPLEMENTATION OF NEW REPORTS IN THE WELFARE
INTERCEPT SYSTEM

REFERENCE:       ACL 19-04
                  THE DIGITAL ACCOUNTABILITY AND TRANSPARENCY
                  ACT (DATA ACT) OF 2014
                  ALL COUNTY LETTER NO. 16-108 FEDERAL CHANGES TO
                  REFERRING CALFRESH OVERPAYMENT DEBTS TO THE
                  TREASURY OFFSET PROGRAM (TOP) FROM 180 DAYS TO
                  120 DAYS

The purpose of this erratum to ACL No. 19-04, dated January 28, 2019 is to remove text
referencing a processing code for the Welfare Intercept System (WIS). Page four,
paragraph one of ACL 19-04 states:

“If the CWD has proper documentation supporting the validity of the SSN, (code
02) the CWD will disregard the error report.”

The sentence above is retracted and replaced with the following:
“If the CWD has proper documentation supporting the validity of the SSN, the CWD will disregard the error report.”

This change is intended to accommodate all WIS process codes that may be affected by a partial name and Social Security Number match.

If you have any questions regarding this erratum or ACL 19-04, please contact the CDSS Fraud Offset Program Coordinator at (916) 653-1824.

Sincerely,

Original Document Signed By

TODD R. BLAND
Assistant Director
Automation, Integrity, and Client Initiatives Branch