DEPARTMENT OF SOCIAL SERVICES 744 P Street, Sacramento, CA 95814

(916) 322-5462

February 27, 1979

ALL-COUNTY INFORMATION NOTICE 1-20-79

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: REVISED ABD 217 AND GR 237 FORMS

REFERENCE:

Attached is a copy of revised Form ABD 217, "Interim Assistance to Applicants for SSI/SSP - Monthly Statistical Report," and Form GR 237, "Caseload and Expenditures Report - General Relief and Aid to Potentially Self-Supporting Blind." A supply of the revised forms will be arriving shortly. These forms are to be used effective with the April 1979 report month. A Manual Letter is shortly forthcoming that will transmit the revised reporting instructions.

Do not destroy your supply of the present forms until such time as the March 1979 report month reports have been received and accepted by the Statistical Services Bureau (formerly the Data Management and Analysis Bureau).

Should there by any questions or concerns, please contact the Statistical Services Bureau at (916) 322-2230 or (ATSS) 492-2230.

Sincerely,

Deputy Director

cc: CWDA

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Attachments

Seneral Relief and Aid to Potentially

Jelf-Supporting Blind

CASELOAD AND EXPENDITURES REPORT

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SEND ONE COPY TO:

Department of Social Services Statistical Services Bureau 744 P Street, Mail Station 12---81 Sacramento, California 95814

COUNTY

FOR MONTH ENDING (MONTH DAY YEAR)

PART I. GENERAL RELIEF					
SECTION A. GENERAL HOME RELIEF (GHR) CASELOAD MOVEMENT AND EXPENDITURES					
 Cases brought forward from last month (Item 5 last month, or Cases added during month (Sum of a, b, & c, below) a. New or Reapplication	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
3. Total during the month (Sum of 1 & 2; also a plus b, below)					
4. Cases discontinued during month					
5. Cases carried forward to next month (3 minus 4)					
	CASES (A)	PERSONS (B)	AMOUNT (C)		
 6. Total General Home Relief ((1) + (2); also a + b) (1) Amount in Cash	<u> </u>	XXX XXX	\$) ()		

2. Total net expenditures	TELEPHONE NUMBER	DATE PREPARED	\$	
1. Persons receiving cash grant				
PART II. APSB				
10. TOTAL GENERAL RELIEF EXPENDITURES (Sum of 6 + 11. Amount of Federal Share for Cuban Refugee Program	7 + 8 + 9, above)		<u>\$</u>	
a. I. A. Expenditures during month		XXX XXX		
 7. Miscellaneous General Relief	×××	XXX	\$ \$ \$	<u>a</u> ;/
SECTION B. OTHER GENERAL RELIEF				
 a. Family Cases				-

REF: 26-214

STATE OF CALIFORNIA - HEALTH AND WELFARE CY

INTERIM ASSISTANCE TO APPLICANTS FOR SSI/SSP - MONTHLY STATISTICAL REPORT

id one copy to:

DEPARTMENT OF SOCIAL SERVICES STATISTICAL SERVICES BUREAU 744 P STREET, MAIL STATION 12–81 SACRAMENTO, CALIFORNIA 95814 [COUNTY]

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FOR MONTH ENDING (MONTH, DAY, YEAR)

PART A. INTERIM ASSISTANCE CASELOAD MOVEMENT	NUMBER OF CASES
 Cases brought forward from last month (Item 5 last month or explain)	
Warrant mailed within: (1) 1-5 working days of receipt from SSA (2) 6-10 working days of receipt from SSA (3) Over 10 working days of receipt from SSA	
 b. SSA sent SSI/SSP check directly to recipient	
 Cases carried forward to next month (3 minus 4, above)	

PART B. SSA CHECKS PROCESSING			NUMBER	AMOUNT
7. SSA checks carried over from preceding month			XXX	
8. SSA checks received during the month			XXX	
9. Total SSA checks on hand during the month (7 + 8, above)			XXX	
10. SSA checks disposed of during the month (a	- b, below)		-	
 a. Original SSA checks (before CWD deduction warrant to recipient) ((1) + (2) below, amore 				
 (1) County warrant (recipient's share)				
b. Other dispositions (Explain in footnote).				
11. SSA checks on hand at end of month (process	ing incomplete) (9 - 1	0, above)		XXX
12. SSA checks disposed of without receipt of SS	A approval notice			XXX
PERSON TO CONTACT REGARDING THIS REPORT		TELEPHONE	DATE	
I HEREBY CERTIFY, under penalty of perjury, that I am the official responsible for the administration of the interim Assistance Program in and for aforesaid county; that I have not violated any of the provisions of Sections 1090 to 1096, inclusive, of the Government Code; that the aid payments, aid repayments and adjustments reflected herein have been made in accordance with all provisions of the Welfare and Institutions Code and the rules and regulations of the Department of Social Services. I HEREBY CERTIFY, under penalty of perjury, that I am the officer aforesaid county responsible for the examination and settlement accounts; that I have not violated any of the provisions of Section IC to 1096, inclusive, of the Government Code; that the aid payments aid regulations of the Welfare and Institutions Code and the rules and regulations of the Department of Social Services.				
SIGNATURE OF COUNTY WELFARE DIRECTOR	DATE	SIGNATURE OF COUNTY AUDITOR OR	CONTROLLER	DATE