

## EIS PROCEDURES TABLE OF CONTENTS

YEAR	NUMBER	TITLE	REPLACES	REPLACED BY	DISTRIBUTION	DATE
<b>2010</b>	<a href="#">2010-5</a>	Cost of Care (COCA) & Cost of Care Browse (COCB) Screens	2000-9		All APA and LTC Caseworkers	9/9/10
	<a href="#">2010-4</a>	PFD EIS Procedure	1999-9		DPA Statewide Staff	9/1/10
	<a href="#">2010-3</a>	Food Stamps Subsistence ID Card			DPA Statewide, OCS Eligibility Staff, DPA State Associates	5/27/10
	<a href="#">2010-2</a>	EBT Conversion and Repayment	2000-8		SysOps and Benefit Issuance & Recovery Unit	3/1/10
	<a href="#">2010-1</a>	EBT Transfer System Processing	2000-10 2000-7		All Caseworkers	3/1/10
<b>2009</b>	<a href="#">2009-2</a>	AF Related Medicaid Processing	2003-2		All DPA Staff	10/1/09
	<a href="#">2009-1</a>	APA Authorization Screen (APAS) Enhancements	2000-3		All APA Caseworkers	5/27/09
<b>2008</b>	<a href="#">2008-2</a>	Case Summary Screen (CASS) Description			DPA Statewide, OCS Eligibility Staff, DPA State Associates	1/28/08
	<a href="#">2008-1</a>	<b>State OnLine Query Interface (SOLQ) User Guide</b>			DPA Statewide Staff and OCS Eligibility Staff	1/11/08

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2007	<a href="#">2007-3</a>	Designating DKC Reviews for the DKC Auto Authorization job			DKC Unit Staff	7/18/07
	<a href="#">2007-2</a>	Notice Address for Copies (NOCP) screen	2006-1		DPA Statewide, OCS Eligibility Staff, DPA State Associates	4/27/07
	<a href="#">2007-1</a>	Enhanced BENDEX Interface	4-90		DPA Statewide, OCS Eligibility Staff, DPA State Associates	4/16/07
2006	<a href="#">2006-2</a>	Case Record Control Enhancement			DPA, OCS, CITC	5/11/06
	<del>2006-1</del>	<del>Notice Address for Copies (NOCP) screen</del>		2007-2	DPA Statewide, OCS Eligibility Staff, DPA State Associates	4/24/06
2005	<a href="#">2005-2</a>	SeniorCare Drug Program	2004-2		SeniorCare Workers, SD&T, DPA Policy, Systems Operations, Field Services	12/20/05
	<a href="#">2005-1</a>	SeniorCare Cash Program			SeniorCare Workers, SD&T, DPA Policy, Systems Operations, Field Services	12/20/05
2004	<del>2004-2</del>	<del>SeniorCare Drug Program</del>		2005-2	<del>SeniorCare Workers, DPA Policy, Systems Operations Staff</del>	<del>8/2/2004</del>
	<a href="#">2004-1</a>	Coding Shelter Expenses for Temporary Assistance and Food Stamps	1996-6		All Eligibility Staff	12/2/2004
2003	<del>2003-2</del>	<del>Denali KidCare, Under 21, Emergency Medical Treatment for Aliens, Family Medicaid, and Transitional Medicaid Processing</del>	<del>1999-3</del>	2009-2	All DPA Caseworkers	12/10/03
	<a href="#">2003-1</a>	Race/Ethnicity Data Collection			All DPA Caseworkers	2/12/03

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2002	<a href="#">2002-2</a>	60-Month EIS Procedure			All DPA Staff	5/13/03
	<a href="#">2002-1</a>	Native TANF Organization and DPA Data Exchange			All DPA Caseworkers	8/14/02
NO PROCEDURES IN 2001						
2000	<a href="#">2000-11</a>	JOMO Registration and Disqualified Clients			All DPA Caseworkers	7/1/00
	<del>2000-10</del>	<del>Electronic Benefit Transfer Case Set-Up and Maintenance</del>	<del>1999-5 1998-5</del>	2010-1	All Caseworkers	5/30/2000
	<del>2000-9</del>	<del>Cost of Care (COCA) and Cost Of Care Browse</del>	<del>2000-2 1993-5</del>		All APA and Nursing Home Caseworkers	6/1/2000
	<del>2000-8</del>	<del>EBT Conversion and Repayment</del>	<del>1999-10</del>	2010-2	Systems Operations, EBT, and Claims Staff	6/5/00
	<del>2000-7</del>	<del>EBT Conversion, Voluntary Repayment, and Request for Warrant or Coupon Issuance</del>		2010-1	All DPA Staff	5/30/00
	<a href="#">2000-6</a>	Full Service Office Table Maintenance	1-85		Managers, Supervisors, Lead Workers	6/2/00
	<a href="#">2000-5</a>	Limited Service Office Tables	1-85		Managers, Supervisors, Lead Workers	4/14/00
	<a href="#">2000-4</a>	Caseload Table Maintenance	5-85		Managers, Supervisors, Lead Workers	4/14/00
	<del>2000-3</del>	<del>Automated APA Authorization Screen and Couple Case Processing</del>		2009-1	All APA Caseworkers	4/14/00
	<del>2000-2</del>	<del>COST OF CARE (COCA) and COST OF CARE BROWSE (COCB) Screens</del>		2000-9	All APA Caseworkers	5/1/00
	<a href="#">2000-1</a>	Able-bodied Adult Without Dependents Tracking Screen			All DPA Staff	2/1/00
	<del>999</del>	<a href="#">1999-11</a>	EIS Case Notes	1998-6		All DPA Staff

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	<del>1999-10</del>	<del>EBT Conversion and Repayment</del>		2000-8	<del>Systems Operations, EBT, and Claims Staff</del>	11/05/99
	<del>1999-9</del>	<del>PFD Hold Harmless for Food Stamps and Temporary Assistance</del>	1992-4		All DPA Caseworkers	10/11/99
	<a href="#">1999-8</a>	Application Registration and Client Inquiry	1994-2		All DPA Staff	9/23/99
	<a href="#">1999-7</a>	Prisoner Match Information			All Field Staff	7/6/99
	<a href="#">1999-6</a>	Working Disabled Medicaid Authorization (WODM)			All DPA Caseworkers	7/1/99
	<del>1999-5</del>	<del>Electronic Benefit Transfer Case Set-Up and Maintenance</del>	1998-5	2000-10	All Caseworkers	<del>5/3/99</del>
	<a href="#">1999-4</a>	ET ALERTS DUE TODAY OR OVERDUE (ETAD) Screen	1993-4		All DPA Caseworkers and Supervisors	4/16/99
	<del>1999-3</del>	<del>Family Medicaid, Under 21, and Denali KidCare Processing</del>	1997-6, 2-89,7-88	2003-2	All DPA Staff	3/9/99
	<a href="#">1999-2</a>	Supportive Services and Child Care Payments			All DPA Staff	1/29/99
	<a href="#">1999-1</a>	EIS TABLES			All DPA Staff	1/14/99
<b>1998</b>	<a href="#">1998-11</a>	EIS NOTICES	1994-4		All Caseworkers	11/13/98
	<a href="#">1998-10</a>	CASE RECORD CONTROL (CARC)			All Caseworkers	11/13/98
	<a href="#">1998-9</a>	The ET ALERTS (ETAL) Screen	3-84		All Caseworkers	11/13/98
	<a href="#">1998-8</a>	The NEXT Pop-Up Window			All Caseworkers	11/13/98
	<a href="#">1998-7</a>	EIS, JAS, JASP Merge	5-90 6-90 1993-3		All Caseworkers	11/13/98
	<del>1998-6</del>	<del>On-Line Case Notes</del>		1999-11	All DPA Staff	10/30/98
	<del>1998-5</del>	<del>Electronic Benefit Transfer Case Set-Up and Maintenance</del>		1999-5	All Caseworkers	8/25/98

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	<a href="#">1998-4</a>	Temporary Assistance, Food Stamp Employment and Training (E&T), and Medicaid Penalties	1997-5		All Caseworkers	5/1/98
	<a href="#">1998-3</a>	Temporary Assistance 12-Month Baby Exemption Counter			All Caseworkers	4/14/98
	<a href="#">1998-2</a>	Third Trimester Temporary Assistance Coverage	2-86		All Caseworkers	2/20/98
	<a href="#">1998-1</a>	SDX Interface Information			All Caseworkers	2/9/98
<b>1997</b>	<a href="#">1997-7</a>	New SVES Screen			All Field Staff	12/11/97
	<a href="#">1997-6</a>	Transitional Medicaid	2-90	1999-3	All Caseworkers	9/10/97
	<a href="#">1997-5</a>	Alaska Temporary Assistance Program (ATAP) Food Stamp Employment and Training (E & T) Penalties		1998-4	All Caseworkers	6/9/97
	<a href="#">1997-4</a>	Alaska Temporary Assistance (ATAP) Time Limit Counters for Adults and Certain Minor Parents			All Caseworkers	6/9/97
	<a href="#">1997-3</a>	Alaska Temporary Assistance (ATAP) Payments to Two-Parent Families			All Caseworkers	6/9/97
	<a href="#">1997-2</a>	Alaska Temporary Assistance (ATAP) Earned Income Deductions			All Caseworkers	6/9/97
	<a href="#">1997-1</a>	Alaska Temporary Assistance (ATAP) Vehicle Coding			All Caseworkers	6/9/97
<b>1996</b>	<a href="#">1996-6</a>	Shelter & Utility Allowance for AF & Heating and Non-Heating Standards for AF & FS		2004-1	All Eligibility Staff	12/27/96
	<a href="#">1996-5</a>	Transfer of Resource for AFDC			All Eligibility Staff	12/23/96
	<a href="#">1996-4</a>	Minor Parent Coding			All Eligibility Staff	12/27/96
	<a href="#">1996-3</a>	Overpayment Claim Process	1994-1		All Eligibility Staff	10/14/96

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	<a href="#">1996-2</a>	Interim Assistance & APA Conversion	8-87		All Eligibility Staff	09/04/96
	<a href="#">1996-1</a>	SVES Information			All Eligibility Staff	03/18/96
1995	<a href="#">1995-3</a>	Earned Income Disregards			All Eligibility Staff	08/23/95
	1995-2	ALB Interface			All Eligibility Staff	06/29/95
	1995-1	Auto-Authorization	1994-5		All Eligibility Staff	01/19/95
1994	1994-5	Auto-Authorization (obsolete)		1995-1	All Eligibility Staff	
	1994-4	Notice Enhancement		1998-11	All Eligibility Staff	09/20/94
	<a href="#">1994-3</a>	Quick Pend Enhancement			All Eligibility Staff	06/22/94
	1994-2	Inquiry Screen Enhancements		1999-8	All Eligibility Staff	05/23/94
	1994-1	OP Claim Process and UP Authorization (Obsolete)	7-85	1996-3	All Eligibility Staff	04/12/94
1993	<a href="#">1993-6</a>	Simultaneous FS Issuance in Beginning Months	1-90		All Eligibility Staff	09/24/93
	1993-5	HCB Waivers/COCA Screen	2-88	1993-5 2000-2 2000-9	All Eligibility Staff	07/29/93
	1993-4	ETAD Enhancements		1999-4	All Eligibility Staff	05/24/93
	1993-3	WOSA/WORK Screen		1998-7	All Eligibility Staff	
	<a href="#">1993-2</a>	FS Exempt Resource Code			All Eligibility Staff	03/03/93
	1993-1	MMR Registration	1992-3		All Eligibility Staff	02/01/93
1992	1992-4	PFD FS Hold Harmless / PFD AF Hold Harmless	4-91	1999-9	All Eligibility Staff	09/21/92
	1992-3	MMR Registration (obsolete)		1993-1	All Eligibility Staff	07/15/92
	1992-2	Enumeration Interface Enhancement (obsolete)			All Eligibility Staff	06/03/92
	1992-1	SYSM Mailing Lists (Obsolete)	2-87		All Eligibility Staff	03/16/92

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1991	1991-4	PFD-FS Hold Harmless (Obsolete)	4-89 & 3-89	1992-4	All Eligibility Staff	10/14/91
	<a href="#">1991-3</a>	Coding for Disqualified Excluded FS Household Members			All Eligibility Staff	08/27/91
	1991-2	CSED Online Interface & Alerts (Obsolete)			All Eligibility Staff	05/02/91
	<a href="#">1-91</a>	Address Screen Change (ADD2) Benefit Mailing Address			All Eligibility Staff	03/05/91
1990	8-90	AFDC-Unemployed Parent AF-UP EIS Procedure (Obsolete)			All Eligibility Staff	09/13/90
	<a href="#">7-90</a>	Work Sanction Screen (WOSA) - Clerical			All Clerical Staff	10/01/90
	6-90	Work Sanction Screen (WOSA) - Eligibility Technician		1998-7	All Eligibility Staff	10/01/90
	5-90	Welfare Reform Implementation (WORK Screen)		1998-7	All Eligibility Staff	10/01/90
	4-90	New Bendex Interface Format	1-84	2007-1	All Eligibility Staff	08/28/90
	<a href="#">3-90</a>	Absent Parent / Child Support Information Screens			All Eligibility Staff	04/19/90
	2-90	Transitional Medicaid		1997-6	All Eligibility Staff	03/09/90
	1-90	Simultaneous FS Issuance in Beginning Months (obsolete)		1993-6	All Eligibility Staff	01/04/90
1989	7-89	EIS Mailbox System (obsolete - refer to SYSM Users Guide)			All Eligibility Staff	10/15/89
	6-89	Disqualified Alien Parent (Obsolete)			All Eligibility Staff	10/03/89
	<a href="#">5-89</a>	Benefit/Address Print Change			All Eligibility & Clerical Staff	10/2/89
	4-89	AFDC / ME PFD Hold Harmless (Obsolete)		1991-4	All Eligibility Staff	10/02/89
	3-89	PFD / FS Hold Harmless (Obsolete)		1991-4	All Eligibility Staff	10/02/89

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	2-89	Manual Medicaid Issuance	4-88	1999-3	All Eligibility & Clerical Staff	07/10/89
	1-89	QMB / MED / GRM Coupon Issuance Change			All Eligibility Staff	06/26/89
1988	7-88	Pregnant Woman, Post Partum & Healthy Child		1999-3	All Eligibility Staff	11/23/88
	<a href="#">6-88</a>	CE Food Stamps			All Eligibility Staff	08/18/88
	5-88	Interface Codes (Obsolete)			All Eligibility Staff	03/31/88
	4-88	Manual Medicaid Issuance (Obsolete)		2-89	All Eligibility Staff	
	<a href="#">3-88</a>	Med Resource Information (MERI) Screen			All Eligibility Staff	03/18/88
	2-88	Nursing Home Credit Screen (Obsolete now COGA Screen)		1993-5	All Eligibility Staff	03/18/88
	1-88	Response Time Tracking (Obsolete)			RAPMs / Supervisors	02/01/88
1987	<a href="#">14-87</a>	APA Mass Change			All Eligibility Staff	11/27/87
	13-87	Not used				
	12-87	PFD Hold Harmless (Obsolete)		4-89 & 3-89	All Eligibility Staff	
	11-87	ALB Hold Harmless			All Eligibility Staff	10/06/87
	<a href="#">10-87</a>	GA Supplements & Replacement Benefits			All Eligibility Staff	07/22/87
	<a href="#">09-87</a>	Duplicate Client Reporting			All Eligibility & Clerical Staff	07/01/87
	08-87	Interim Assistance to APA Conversion (Obsolete)		1996-2	All Eligibility Staff	07/22/87
	<a href="#">07-87</a>	Alien Sponsor Deeming			All Eligibility Staff	06/11/87

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	<a href="#">06-87</a>	AFDC Ineligible Due to Step/Grandparent Deeming - MED Eligible			All Eligibility Staff	06/11/87
	<del>05-87</del>	<del>Medicaid Illegal Alien Coverage (obsolete)</del>			<del>All Eligibility Staff</del>	<del>06/11/87</del>
	<a href="#">04-87</a>	APA Cola Increase - Retroactive Supplements			All Eligibility Staff	05/08/87
	<del>03-87</del>	<del>Returned Food Stamps (Obsolete)</del>			<del>All Eligibility &amp; Clerical Staff</del>	<del>04/09/87</del>
	<del>02-87</del>	<del>Broadcasts (Obsolete)</del>	3-86	1992-1	<del>CO Staff / RAPMs</del>	<del>03/27/87</del>
	<a href="#">01-87</a>	Auto Eligible Thru Date			All Eligibility Staff	03/26/87
<b>1986</b>	<a href="#">04-86</a>	Screen Acronyms			All Eligibility Staff	12/03/86
	<del>03-86</del>	<del>Broadcasts (Obsolete)</del>		2-87	<del>CO Staff / RAPMs</del>	
	<del>2-86</del>	<del>Pregnant Woman Coverage (obsolete)</del>		1998-2	<del>All Eligibility Staff</del>	<del>07/10/86</del>
	<del>1-86</del>	<del>MMR Cross Referencing (Obsolete)</del>			<del>All Eligibility Staff</del>	<del>06/06/86</del>
<b>1985</b>	<del>16-85</del>	<del>Non-Continuous Income (Obsolete – retro vs prosp budgeting)</del>			<del>All Eligibility Staff</del>	<del>07/22/85</del>
	<del>15-85</del>	<del>3<sup>rd</sup> / 5<sup>th</sup> Paychecks (Obsolete – retro vs prosp budgeting)</del>			<del>All Eligibility Staff</del>	<del>07/22/85</del>
	<del>14-85</del>	<del>Initializing Month when Household Members Do Not Match (obsolete)</del>			<del>All Eligibility Staff</del>	<del>07/17/85</del>

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	13-85	General Correspondence A011 / F011 (obsolete)			All Eligibility Staff	05/30/85
	12-85	No Longer Valid - Withdrawn				
	11-85	EIS Tuning (Obsolete)			RAPMs / Supervisors	04/25/85
	10-85	No Longer Valid - Withdrawn				
	<a href="#">09-85</a>	Denial / Closure Procedures			All Eligibility Staff	04/25/85
	08-85	MMR Override (Obsolete)			RAPMs	04/16/85
	07-85	Overpayments / Underpayments (Obsolete)	1994-1		All Eligibility Staff	04/10/85
	06-85	Interface Questions & Answers (Obsolete)			All Eligibility Staff	03/29/85
	05-85	Caseload Table Maintenance		2000-4	RAPMs / Supervisors	01/28/85
	<a href="#">04-85</a>	Units Table Maintenance			RAPMs / Supervisors	01/28/85
	<a href="#">03-85</a>	Fee Agent Table Maintenance			RAPMs / Supervisors	01/28/85
	<a href="#">02-85</a>	Limited Service Office Tables			RAPMs	01/28/85
	01-85	Full Service Office Table Maintenance		2000-5	RAPMs	01/28/85
	<b>1984</b>	08-84	System Users Table (Obsolete)			RAPMs
07-84		No Longer Valid - Withdrawn				
06-84		No Longer Valid - Withdrawn				
<a href="#">05-84</a>		Delete Client from Program			All Eligibility Staff	12/18/84
<a href="#">04-84</a>		Add Person to Program			All Eligibility Staff	12/18/84
03-84		Alerts		1998-9	All Eligibility Staff	10/01/84
02-84		Fair Hearing Reporting (Obsolete)			Fair Hearing Staff	08/07/84
01-84		Bendex Interface (Obsolete)		4-90	All Eligibility Staff	08/07/84