# CLASS 600 DEFINTIONS
## CalWORKs QC DATA

Class 600 applies to the CalWORKs Assistance Unit (AU) within the Food Stamp House Hold (FSHH) during the sample month. It is here that the reviewer records information about the accuracy of the payment of CalWORKs benefits. Class 600 is limited to a brief analysis of the composition of the AU, income, and resources. There are four types of findings that can be determined from this information - - that the payment was 1) correct, 2) Ineligible , 3) Overpayment, and 4) Underpayment. The AU may or may not have the same members or the same number of members as the FSHH. The facts of the AU (number and status of the people in the home, household income and resources) will already have been obtained in the course of the Food Stamp review.

600-0001A   Amount CalWORKs Received in the Review Month (Prepopulated from 344-0016)

600-0001  Is AU Composition Correct
> Code 1 = Yes, the correct number of adults/children were included in the AU in the sample month.
> Code 2 = No, the number of adults/children included in the AU in the sample month was not correct.

600-0002  If 600-0001 No, Type of Error
> Code 1 = Administrative error (agency error), an adult(s) should have been included in the AU in the sample month.
> Code 2 = Administrative error (agency error), an adult(s) should not have been included in the AU in the sample month.
> Code 3 = Client error (includes both inadvertent and willful), an adult(s) should have been included in the AU in the sample month.
> Code 4 = Client error (includes both inadvertent and willful), an adult(s) should not have been included in the AU in the sample month.

600-0003  If 600-0001 No, Error Amount
> Enter the amount in dollars of the OP/UP caused by an incorrect AU.

600-0004  CWD Used Correct Budget Month Earned Income
> Code 1 = The CWD used the correct amount of budget month earned income in determining the amount of the sample month's grant.
> Code 2 = The CWD did not use the correct amount of budget month earned income in determining the amount of the sample month's grant.
> Code 90 = Not Applicable, the AU did not have any budget month earned income.

600-0005  If 600-0004 No, Type of Error
> Code 1 = Over Payment caused by administrative (agency) error.
> Code 2 = Over Payment is client caused due to the withholding of essential information.
> Code 3 = Over Payment is client caused due to all other reasons.
> Code 4 = Under Payment caused by administrative (agency) error.
> Code 5 = Under Payment is client caused.

600-0006  If 600-0004 No, Error Amount
> Enter the amount in dollars of the OP/UP caused by the use of incorrect budget month earnings.

600-0007  Proper Earned Income Disregards Applied
> Code 1 = Yes, the proper earned income disregards were applied to the budget month earned income.
> Code 2 = No, the proper earned income disregards were not applied to the budget month earned income causing an Over Payment.
> Code 3 = No, the proper earned income disregards were not applied to the budget month earned income causing an Under Payment.

600-0008  If 600-0007 No, Error Amount

Enter the amount in dollars of the OP/UP caused by the incorrect application of earned income disregards to budget month earned income.

600-0009  CWD Used Correct Budget Month Unearned Income

Code 1 = The CWD used the correct amount of budget month unearned income in determining the amount of the sample month's grant.

Code 2 = The CWD did not use the correct amount of budget month unearned income in determining the amount of the sample month's grant.

Code 90 = Not Applicable, the AU did not have any budget month unearned income.

600-0010  If 600-0009 No, Type of Error

Code 1 = Over Payment caused by administrative (agency) error.

Code 2 = Over Payment is client caused due to the withholding of essential information.

Code 3 = Over Payment is client caused due to all other reasons.

Code 4 = Under Payment caused by administrative (agency) error.

Code 5 = Under Payment is client caused.

600-0011  If 600-0009 No, Error Amount

Enter the amount in dollars of the OP/UP caused by the use of incorrect budget month unearned income.

600-0012  CWD used Correct Budget Month Disability Income

Code 1 = The CWD used the correct amount of budget month disability income in determining the amount of the sample month's grant.

Code 2 = The CWD did not use the correct amount of budget month disability income in determining the amount of the sample month's grant.

Code 90 = Not Applicable, the AU did not have any budget month disability income.

600-0013  If 600-0012 No, Type of Error

Code 1 = Over Payment caused by administrative (agency) error.

Code 2 = Over Payment is client caused due to the withholding of essential information.

Code 3 = Over Payment is client caused due to all other reasons.

Code 4 = Under Payment caused by administrative (agency) error.

Code 5 = Under Payment is client caused.

600-0014  If 600-0012 No, Error Amount

Enter the amount in dollars of the OP/UP caused by the use of incorrect budget month disability income.

600-0015  Proper Disability Income Disregard Applied

Code 1 = Yes, the proper disability income disregards were applied to the budget month disability income.

Code 2 = No, the proper disability income disregards were not applied to the budget month disability income causing an Over Payment.

Code 3 = No, the proper disability income disregards were not applied to the budget month disability income causing an Under Payment.

600-0016  If 600-0015 No, Error Amount

Enter the amount in dollars of the OP/UP caused by the incorrect application of disability income disregards to budget month disability income.

600-0017  Resources Within Limits

Code 1 = Yes, the AU's resources are within limits.

Code 2 = No, the AU's resources exceed limits.

NOTE: The CalWORKs resource limits are the same as the FSHH resource limits.

600-0018  If 600-0017 No, Type of Error

       Code 1 = Over Payment caused by administrative (agency) error.
       Code 2 = Over Payment is client caused due to the withholding of essential information.
       Code 3 = Over Payment is client caused due to all other reasons.
       Code 4 = Under Payment caused by administrative (agency) error.
       Code 5 = Under Payment is client caused.


600-0019  If 600-0017  No, List Type of Excess Property (resources, real and personal property)

       Code 1 = Cash on hand.
       Code 2 = Bank accounts, money market funds.
       Code 3 = Stocks, bonds, mutual funds, etc.
       Code 4 = Trust deeds.
       Code 5 = Motor vehicles (cars, trucks, motorcycles, motor homes, self propelled RVs, etc.)
       Code 6 = Boats, trailers (utility, recreational), etc.
       Code 7 = Real property, mining claims, etc.
       Code 99 = All other types of countable resources.


END