

APPD – SSI Application Detail

This screen is used to add or modify SSI application information for a specific client.

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CAFSAPPD          SSI APPLICATION DETAIL          07/18/2016    12:10
USER ID : C76034  MODIFY
CAPS ID : 00001452  00  NAME: PRINGLE, PETER
                                  LAST UPDATED: 07/18/2016  BY: C81285
ASSIGNED SSI WORKER: C76034
DOB: 03/25/2004  SSN: 741-25-6525  IV-E:      FINANCIAL CNTY: 025  RGN: 4

CUR MONTHLY BENE:      605.00  COST OF CARE:      605.00  CHILD SUPPORT:
DEDICATED ACCOUNT:      OTHER INCOME/RESOURCES:

APPLICATION TYPE      : SSI  REFERRAL/NOTICE DATE:  05/01/2016
PROTECTIVE FILING DATE: 04/01/2016
DECISION/DETRM CODE  : AL  DECISION/DETRM DATE :  05/15/2016
STATUS CODE          : PA  IN PAYMENT
BODY CODE: 01 MUSCULOSKELETAL  DIAGNOSIS CODE: 7300 OSTEOMYELITIS, PERIO
BODY CODE:           DIAGNOSIS CODE:

COMMENTS:

PATH:
```

Field Descriptions (F12) indicates code lookup is available.

CAPS ID

This field will display the CAPS ID of the client who was entered on the APPL (SSI Application List) screen.

NAME

This field will display the name of the client whose ID is displayed in the CAPS ID field.

LAST UPDATED

This field will display the date the screen was last updated.

BY

This field will display the C number of the worker who last updated the screen.

ASSIGNED WORKER (F12)

This field will display the C number of the worker who is adding the application information. It can be changed to another C number, if necessary. *The assigned worker must be a worker with the SSI Unit.*

DOB

This field will display the date of birth for the client. It can be changed, if necessary, and the date of birth on the PERD (Person Detail) screen will be updated.

SSN

This field will display the social security number for the client. It can be changed, if necessary, and the social security number on the PERD (Person Detail) screen will be updated.

IV-E

Enter a "Y" if the client is currently IVE eligible. Enter an "N" if the client is currently not IVE eligible.

FINANCIAL CNTY (F12)

This field will display the financial county code for the client. This information is defaulted from the financial county field on the CLID (Client Detail) screen.

RGN (F12)

This field will display the region number the financial county is located in.

CUR MONTHLY BENE

Enter the monthly dollar amount the client is receiving from their benefit.

COST OF CARE

Enter the monthly dollar amount for the client's cost of care.

CHILD SUPPORT

Enter the monthly dollar amount the client is receiving from child support.

DEDICATED ACCOUNT

Enter the dollar amount that is in the client's dedicated account.

OTHER INCOME/RESOURCES

Enter the dollar amount of any other countable income or resource values.

APPLICATION TYPE (F12)

Enter the type of application.

REFERRAL/NOTICE DATE

Enter the date the application was submitted for approval.

PROTECTIVE FILING DATE

Enter the date the petition was filed for emergency protective services. *Once this date is entered, it will default to any subsequent applications added on this screen.*

DECISION/DETRM CODE (F12)

Enter the determination results of the application.

DECISION/DETRM DATE

Enter the date the determination was made on the application.

STATUS CODE (F12)

Enter the current status of the application.

BODY CODE (F12)

Enter the first body code that you wish to list on the application. This identifies the area of the body that is affected by the disability.

DIAGNOSIS CODE (F12)

Enter the first diagnosis code that you wish to list on the application. This identifies the specific diagnosis of the disability.

BODY CODE (F12)

Enter the second body code that you wish to list on the application. This identifies the area of the body that is affected by the disability.

DIAGNOSIS CODE (F12)

Enter the second diagnosis code that you wish to list on the application. This identifies the specific diagnosis of the disability.

COMMENTS

Enter any free-form text comments that you wish to make regarding the application.

Additional Information

None.