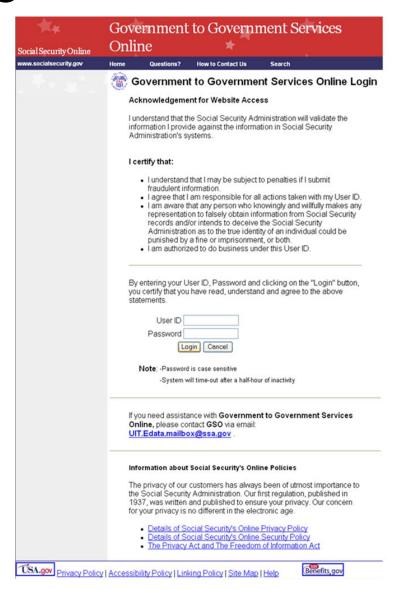
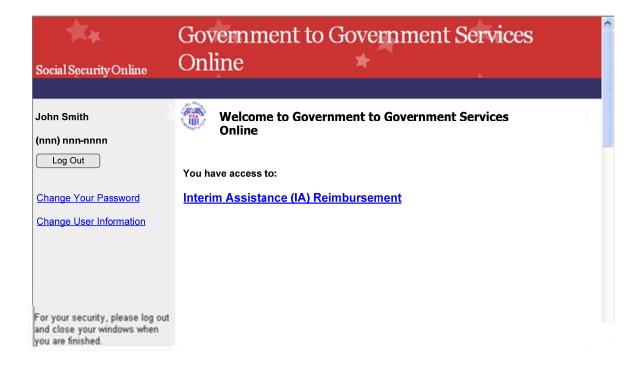
Govt to Govt Services Online



GSO Login

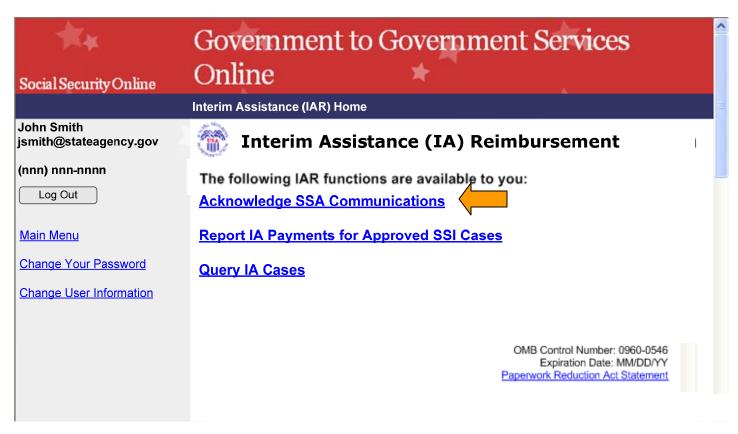


GSO Menu



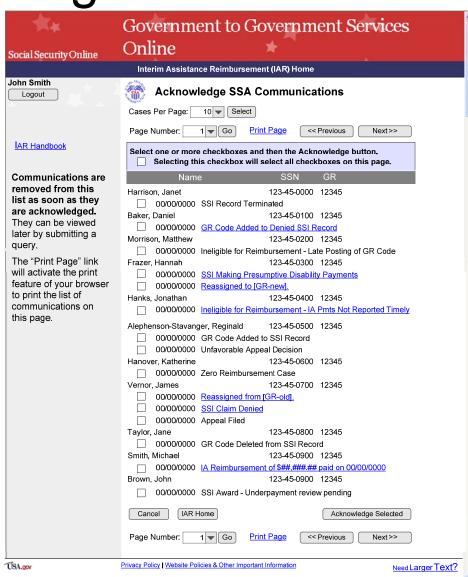
IAR Menu

Screen 4



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Acknowledge SSA communications



Event descriptions (1)

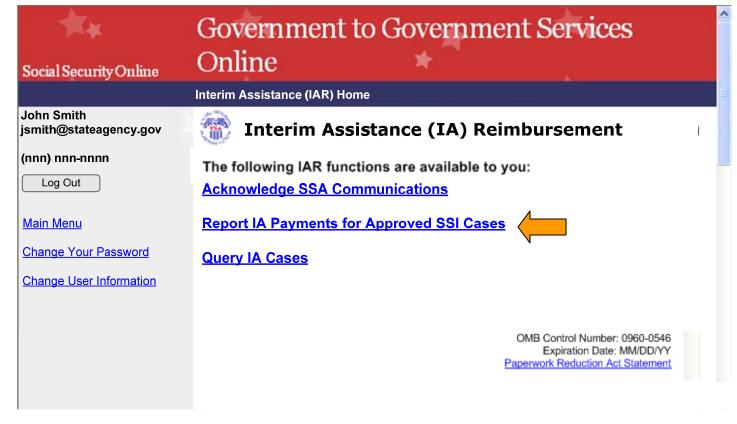
	Event	Explanation
1	Grant Reimbursement (GR) Code Added to SSI Record	The GR code tells our system that an IAR authorization exists for the person and identifies the specific GR agency.
2	GR Code Deleted from SSI Record	The GR code has been deleted from SSA's record and not replaced by a different GR code.
3	Reassigned to [GR-new]	This communication goes to the "losing" GR agency. The link goes to details of the "gaining" GR agency's contact information.
4	Reassigned from [GR-old]	This communication goes to the "gaining" GR agency. The link goes to details of the "losing" GR agency's contact information.
5	Ineligible for Reimbursement – Late Posting of GR Code	The GR code is posted to a claim that has already been awarded or has had a favorable appeal effectuated. Once the retroactive due amounts are paid to the individual, IAR cannot be done.
6	GR Code added to Denied SSI Record	A GR code is added to an SSI claim which is already denied. Link will show details of denial.
7	SSI Claim Denied	Denial is newly posted for a claim with a GR code posted. Link will show details of denial
8	SSI Making Presumptive Disability Payments	While the person's application is still pending, SSA has decided to make "presumptive disability" payments to the person. These payments (can continue for up to 6 months) will not later be available for IA reimbursement. Link reveals details.
9	Appeal Filed	Self explanatory.
10	Unfavorable Appeal Decision	Self explanatory.

Event descriptions (2)

	Event	Explanation
11	SSI Record Terminated	The person's SSI record is terminated.
12	SSI Awarded – Underpayment Review Pending	The individual has been found to be eligible for SSI, payment of "ongoing" SSI benefit starts but SSA is reviewing the facts of the case before we ask for the report of IA payments.
13	Reimbursement Not Possible	SSI is awarded, recurring SSI payments are due but there are no retroactive SSI benefits for the individual, so no reimbursement of interim assistance can be made.
14	Application has been approved or appeal is successful. Request for Report of IA payments for the case is made to the appropriate GR agency.	This is a "special" communication to the GR agency (i.e., it does not appear on the Acknowledge SSA Communications screen. The case is instead presented on the list of Approved SSI Cases needing to be "worked" (i.e., IA payment amounts input) by the IAR state/county worker.
15	Ineligible for Reimbursement – IA Pmts Not Reported Timely	The GR agency did not complete its report of IA payments within 25 working days from the time SSA had requested the report. Links to detail on what date the report was due.
16	Zero Reimbursement Case	There will be no reimbursement payment (e.g., the IAR worker input IA paid amounts of \$0.00 for all months). Links to IA Reimbursement Details which details the reimbursement computation.
17	IA Reimbursement of \$##,###.## paid on 00/00/0000	Self explanatory. Links to IA Reimbursement Details which details the reimbursement computation.

IAR Menu – Submit payment info step 1

Screen 6



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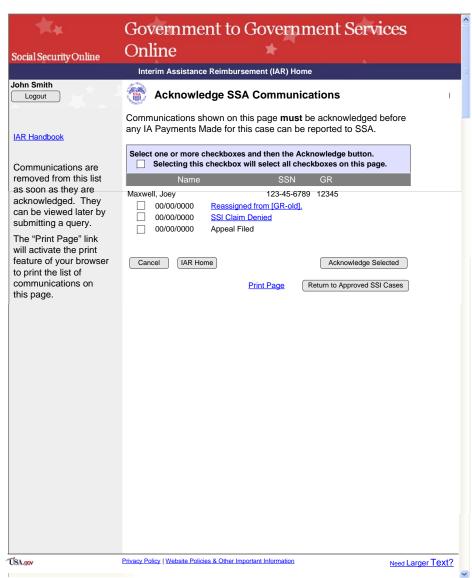
Submit Payment Info step 2

Screen 7



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(If acknowledgements are pending)



Submit Payment Info step 3

Screen 9

USA.gov

Government to Government Services Online Social Security Online Interim Assistance Reimbursement (IAR) Home John Smith Logout **Enter IA Payments Made** Name: Fitzgarrald-McKenzie, ElizabethJanice IAR Handbook SSN: 123-45-6789 GR: 12345 Initial Claim Eligibility Month: 00/0000 Report Due By: 00/00/0000 First Month of Recurring SSI Payment: 04/2008 Amount: \$ 100.00 All fields must be Enter only Interim Assistance payments as described in IAR Guidelines. completed. Enter 0.00 Type \$\$\$\$.¢¢ or \$\$\$\$ and system will add .00. in any month for which 2007 Amount Amount you made no payment. March April Recheck your May June numbers carefully you may not be able to July Aug. correct them after Sept. Oct. submission. Nov. Dec. You may copy the 2008 entry from any field Amount Amount and paste it into other Jan. fields. March April Cancel Review

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Need Larger Text?

IAR Guidelines

Screen 10

Government to Government Services Online

Social Security Online

IAR Home

John Smith Logout



🦬 IA Reimbursement Guidelines

Close

Required State Actions

Complete the screen, "Enter IA Payments Made by entering the amount of IA you paid for each listed month.

THINGS TO REMEMBER REGARDING YOUR AMOUNT OF REIMBURSEMENT

- Federally Reimbursable Interim Assistance (IA) is assistance from State or Local funds to an individual for meeting basic needs during the period (1) beginning with the first month for which such individual received an SSI dollar amount payment; or, (2) beginning with the first day for which the individual's benefits were suspended or terminated, if the individual was subsequently found to be eligible for such payments, and is paid an SSI dollar amount. Both periods end with (and including) the month the recurring payment is made.
- You may be reimbursed the assistance you paid for any month in a period as defined above for which both SSI and IA payments were made. You may not be reimbursed for any months prior to the month in which you began paying IA in this period. If a month is not listed on the screen "Enter IA Payments Made" you cannot be reimbursed for the assistance you paid for that month. If you have prepared and cannot stop delivery of the last assistance payment that you made to the individual when you receive the request to report your IA payments for the individual, you may be reimbursed for that assistance payment as long as it is for a listed month.
- In cases where SSI payments are prorated, the amount you recover for that month will be
 prorated. You will only be reimbursed the prorated amount of the full IA payable for that month. You
 cannot be paid the difference between the IA prorated amount and the full IA amount from any other
 month in the IA period.
- Assistance payments financed in whole or part from Federal funds (e.g. TANF) do not come
 within the meaning of interim assistance.
- You must complete and submit the information on the screen "Enter IA Payments Made" within 25 working days to be eligible for reimbursement. If this information is not received timely, SSA will release back payments due to the SSI individual based on SSA rules. The Social Security Administration (SSA) will not reimburse you for the IA assistance you paid.

PRIVACY ACT NOTICE: The Social Security Administration (SSA) is authorized to collect this information under &1631 (g) of the Social Security Act. It is required to determine the amount of interim assistance to reimburse the State. Failure to provide all or part of the information could prevent an accurate and timely decision on the amount of reimbursement. The information you furnish here will not be used for any other purpose.

Explanations about these and other reasons why information you provide us may be used or given out are available in Social Security Offices. If you want to learn more about this, contact any Social Security Office.

PAPERWORK REDUCTION ACT STATEMENT: This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the <u>Paperwork Reduction Act of 1995</u>. You do not need to answer these questions unless we display a valid Office of Management and Budget control number. We estimate that it will take about 8 minutes to read the instructions, gather the facts, and answer the questions. You may send comments on our time estimate above to: SSA, 6401 Security Blvd, Baltimore, MD 21235-6401. Send only comments relating to our time estimate to this address, not the completed form.

Submit Payment Info step 4

Screen 11

Government to Government Services Online Social Security Online Interim Assistance (IAR) Home John Smith **Review and Submit IA Payments Made** Logout Name: Fitzgarrald-McKenzie, Elizabeth **SSN:** 123-45-6789 **GR:** 12345 Initial Claim Eligibility Month: 00/0000 Report Due By: 00/00/0000 First Month of Recurring SSI Payment: 04/2008 Amount: \$ 100.00 Total amount reported for IA on this case is \$xx,xxx.xx. 2007 Amount Amount March \$xx,xxx.xx April \$xx,xxx.xx May \$xx,xxx.xx June \$xx,xxx.xx July \$xx,xxx.xx Aug. \$xx,xxx.xx Sept. \$xx,xxx.xx Oct. \$xx,xxx.xx Nov. \$xx.xxx.xx \$xx,xxx.xx 2008 Amount Amount Jan. \$xx.xxx.xx Feb. \$xx,xxx.xx March \$xx.xxx.xx April \$xx,xxx.xx SSA will use the amounts entered to compute the total reimbursable to you for IA payments you made to this individual. SSA will notify you when your reimbursement request has been processed and a payment is issued to you for this case. After you submit this report of IA payments, you will not be able to come back to it. Be sure that you have carefully reviewed the data you entered. I certify that the amounts entered for this case are an accurate statement of the amount of assistance paid and the amount of reimbursement claimed in accordance with our agreement negotiated pursuant to P. L. 93-368, as amended. I, [user name or ID], have read and agree with the above statement. Cancel Edit Submit

Submit Payment Info step 5



IAR Menu – Queries for State/Local IA workers

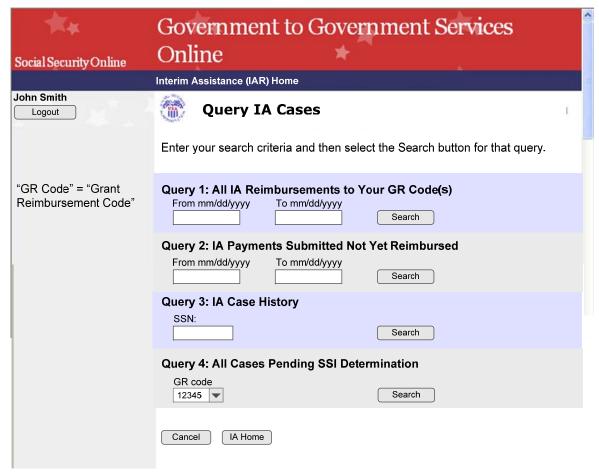
Screen 13



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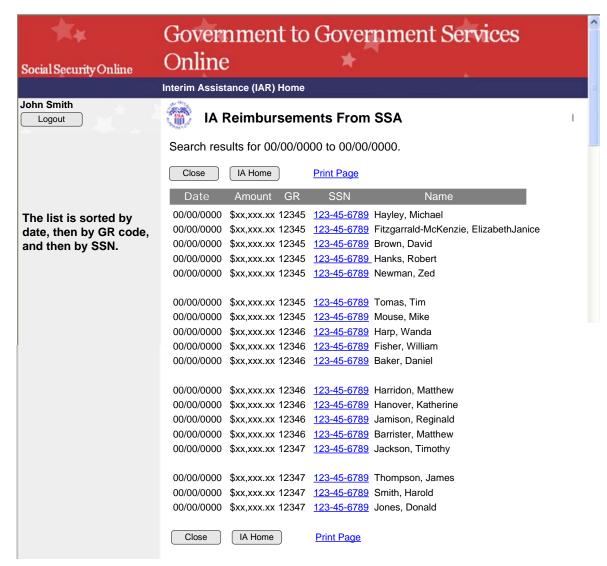
Queries for state/local IA workers

Screen 14

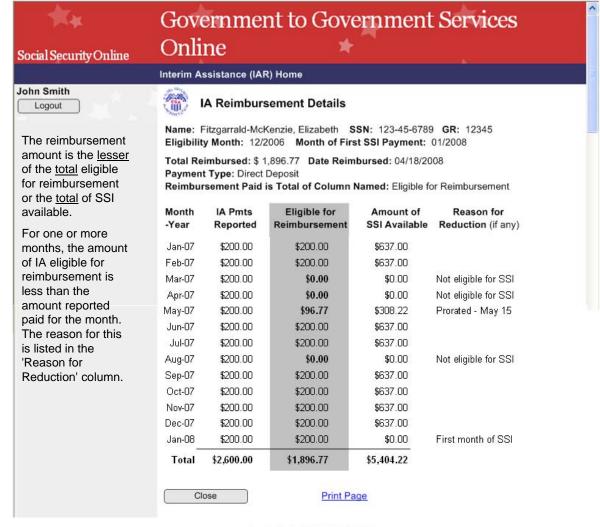


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IA reimbursements paid by SSA



Reimbursement detail



Queries for state/local IA workers



Screen 17

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IA reports not yet reimbursed



Detail of IA not yet reimbursed

Screen 19

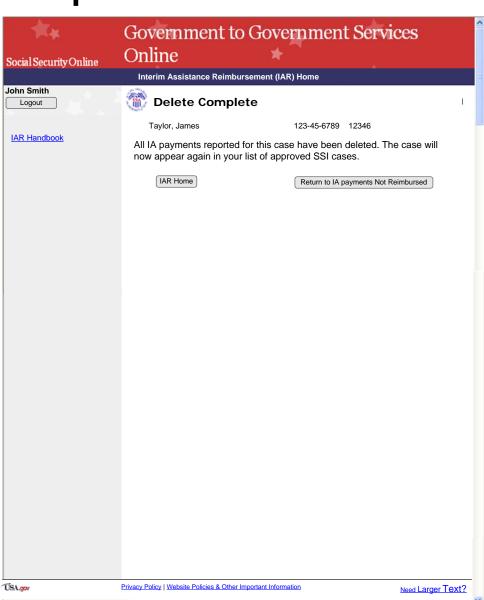


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Delete Confirmation



Delete complete



Queries for state/local IA workers

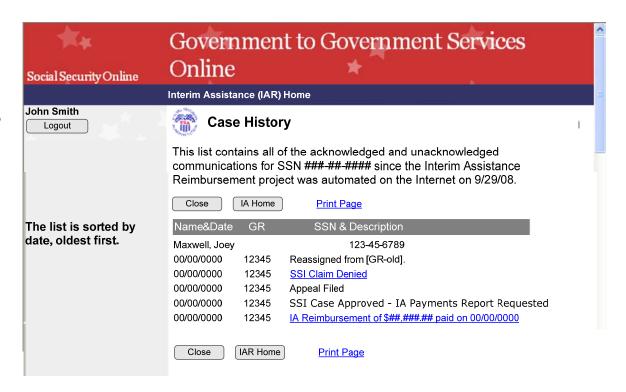
Screen 22



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IA Case History

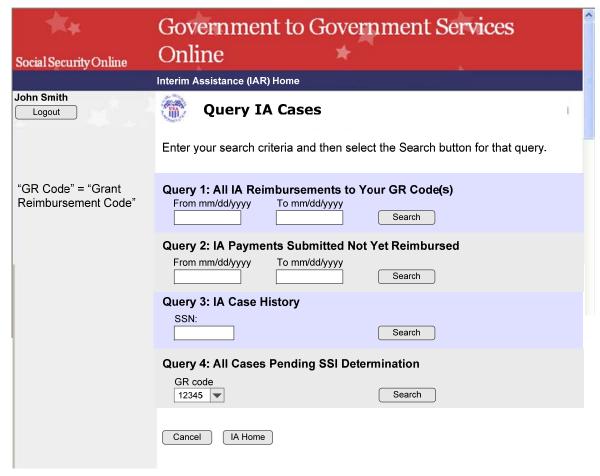
Screen 23



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Queries for state/local IA workers

Screen 24



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Cases pending SSI determination

