

# eAFI Create Request Screen

**eAFI**
PolicyNet  
Policy Links  
[Exit](#)

Create Request
View Request

**Alert for John Doe:** Direct Deposit Mailing/Payment Address (ADDR) shows Direct Deposit to: First Bank - Checking Account - 223456785. If you are requesting to this FI, please select the Direct Deposit checkbox.

### Access to Financial Institutions - Create Request

Name: John Doe      SSN: 123-45-6789      Relationship: Claimant      Permission: Yes

#### Verify Accounts for John Doe

Verification Request
Accounts with end dates before 05/2008 [Show](#)

Select	Financial Institution Name	Account Type	Account Number	Direct Deposit	Interest	Date Range
<input type="checkbox"/>	<b>BB&amp;T</b>	Checking	123456789	<input type="checkbox"/>	<input type="checkbox"/>	05/08 - 06/08 <small>Already requested.</small> 07/08 - 07/10 <a href="#">Add</a>
		Remarks: <a href="#">Add</a>				
<input type="checkbox"/>	<b>First Bank</b>	Checking	223456785	<input type="checkbox"/>	<input type="checkbox"/>	05/08 - 06/08 <small>Already requested.</small> 07/08 - 07/10 <a href="#">Add</a>
		Time Deposit			<input type="checkbox"/>	<input type="checkbox"/>
	Remarks: <a href="#">Add</a>					

<input type="checkbox"/>	<b>Olney S &amp; L</b> <small>Non Participating</small>	Savings	987654321	<input type="checkbox"/>	<input type="checkbox"/>	05/08 - 06/08 <small>Already requested.</small> 07/08 - 07/10 <a href="#">Add</a>
	Remarks: <a href="#">Add</a>					

#### Search for Other Accounts for John Doe

Relationship Related Search Request
Older Financial Institutions [Show](#)

Select	Financial Institution Name	Alleged By	Date Range
<input type="checkbox"/>	<b>Bank Of America</b>	Claimant Spouse	05/08 - 06/08 <small>Already requested.</small> 07/08 - 07/10 <a href="#">Add</a>
	Remarks: <a href="#">Add</a>		


Geographic Search Request

Search Details	Date Range
<p>Select address for geographic search:</p> <p><input checked="" type="radio"/> Use claimant's address 123 Main Street, Baltimore, MD 21235</p> <p><input type="radio"/> Use representative payee's address 567 Charles Street, Hanover, MD 21076</p> <p>Remarks: <a href="#">Add</a></p>	<p>05/08 - 06/08 <small>Already requested.</small> 07/08 - 07/10 <a href="#">Add</a></p>
<span>Specific Financial Institution Search Request</span>	
<p><a href="#">Favorites</a></p> <p>Financial Institution Name: <input type="text"/></p> <p>Street Address: <input type="text"/></p> <p>City: <input type="text"/> State: <input type="text"/> ZIP: <input type="text"/></p> <p><a href="#">Delete</a> <a href="#">Search</a></p> <p>Remarks: <a href="#">Add</a></p>	<p>05/08 - 06/08 <small>Already requested.</small> 07/08 - 07/10 <a href="#">Add</a></p>

\* Unit Code :

[Send Request](#)

## eAFI View Request Screen



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

[Return to List](#)   [Exit](#)

[Create Request](#)   [View Request](#)

### Access to Financial Institutions - View Request

\* Indicates required fields

Name: **Jill Thoren**   SSN: 123-41-8908   Relationship: **Claimant**   Older Requests [Show](#)

Financial Institution Name	Original Request Date	Request Type	Request Status	Status Date	Attachment	Interest	Request ID/ Sub ID	Request Detail
Bank of America	04/04/2011	Verification	Overdue	04/08/2011			15486	<a href="#">Show</a>
Chevy Chase Bank	03/30/2011	Verification	Received	03/30/2011	Yes	Yes	15485	<a href="#">Show</a>
M&T Bank	04/04/2011	Geographic Search	No Accounts Found	04/07/2011			154879 / 43207	<a href="#">Show</a>
Citi	04/04/2011	Specific FI Search	Will Not Respond	04/09/2009			15487	<a href="#">Show</a>
Citizens Bank	04/04/2011	Relationship Related Search	Sent	04/04/2011			15490	<a href="#">Show</a>

Name: **Bob Thoren**   SSN: 006-05-1800   Relationship: **Claimant Spouse**   Older Requests [Show](#)

Financial Institution Name	Original Request Date	Request Type	Request Status	Status Date	Attachment	Interest	Request ID/ Sub ID	Request Detail
Bank of America	04/08/2011	Verification	Received	04/08/2011		Yes	15488	<a href="#">Show</a>
Chevy Chase Bank	04/04/2011	Geographic Search	No Accounts Found	04/07/2011			15489 / 4502	<a href="#">Show</a>
Star Bank	04/04/2011	Geographic Search	No Accounts Found	04/07/2011			15489 / 4503	<a href="#">Show</a>
Wachovia	04/04/2011	Geographic Search	No Accounts Found	04/08/2011			15489/4504	<a href="#">Show</a>
PNC Bank	04/04/2011	Geographic Search	Sent	04/04/2011			15489/4505	<a href="#">Show</a>
Citizens Bank	04/04/2011	Geographic Search	Sent	04/04/2011			15489/4506	<a href="#">Show</a>

## Request Detail Section

[Request Detail](#)   [History](#)

Account Type: **Savings**      Date range included in the request: **03/09-04/11**

Account Number: \_\_\_\_\_

Direct Deposit: \_\_\_\_\_

Interest: \_\_\_\_\_

Request ID: **15486**

---

Remarks: \_\_\_\_\_

---

Received Alternative Documentation   [Confirm](#)

### History Section

Financial Institution Name	Original Request Date	Request Type	Request Status	Attachment	Interest	Status Date	Request ID	Request Detail									
Bank of America	04/04/2011	Verification	Received	Yes	Yes	04/08/2011	15486	<input type="button" value="Hide"/>									
	<a href="#">Request Detail</a>   <a href="#">History</a>   <a href="#">Savings: 697124589</a>   <a href="#">Attachment</a>																
	<table border="1"> <thead> <tr> <th>Action Date</th> <th>Request ID</th> <th>Reason</th> <th>Remarks</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>04/04/11</td> <td>15486</td> <td></td> <td></td> <td><input type="button" value="Show"/></td> </tr> </tbody> </table>								Action Date	Request ID	Reason	Remarks	Details	04/04/11	15486		
Action Date	Request ID	Reason	Remarks	Details													
04/04/11	15486			<input type="button" value="Show"/>													

### Response Account Section

Financial Institution Name	Original Request Date	Request Type	Request Status	Status Date	Request ID	Request Detail																																																																											
Tower Credit Union	11/11/2009	Verification	Received	11/16/2009	1236	<input type="button" value="Hide"/>																																																																											
	<a href="#">Request Detail</a>   <a href="#">History</a>   <a href="#">Checking: 453267589</a>   <a href="#">Checking: 564354987</a>   <a href="#">Savings: 121456348</a>																																																																																
	Account Status: <b>Rejected</b> Account Type: <b>Checking</b> Account Number: <b>453267589</b> Account Title: <b>John Doe</b> Remarks:		<table border="1"> <thead> <tr> <th>Date</th> <th>Opening Balance</th> <th>Date</th> <th>Opening Balance</th> </tr> </thead> <tbody> <tr><td>01/2007</td><td>Not Requested</td><td>07/2008</td><td>1584.21</td></tr> <tr><td>02/2007</td><td>Not Requested</td><td>08/2008</td><td>Not Received</td></tr> <tr><td>03/2007</td><td>Not Requested</td><td>09/2008</td><td>1532.01</td></tr> <tr><td>04/2007</td><td>Not Requested</td><td>10/2008</td><td>1398.21</td></tr> <tr><td>05/2007</td><td>Not Requested</td><td>11/2008</td><td>2103.54</td></tr> <tr><td>06/2007</td><td>Not Requested</td><td>12/2008</td><td>1852.51</td></tr> <tr><td>07/2007</td><td>Not Requested</td><td>01/2009</td><td>1687.21</td></tr> <tr><td>08/2007</td><td>Not Requested</td><td>02/2009</td><td>1210.11</td></tr> <tr><td>09/2007</td><td>Not Requested</td><td>03/2009</td><td>1010.25</td></tr> <tr><td>10/2007</td><td>1420.36</td><td>04/2009</td><td>965.84</td></tr> <tr><td>11/2007</td><td>1400.25</td><td>05/2009</td><td>812.37</td></tr> <tr><td>12/2007</td><td>1658.32</td><td>06/2009</td><td>675.98</td></tr> <tr><td>01/2008</td><td>1762.01</td><td>07/2009</td><td>587.37</td></tr> <tr><td>02/2008</td><td>2416.20</td><td>08/2009</td><td>329.74</td></tr> <tr><td>03/2008</td><td>Not Received</td><td>09/2009</td><td>102.35</td></tr> <tr><td>04/2008</td><td>2941.65</td><td>10/2009</td><td>698.96</td></tr> <tr><td>03/2008</td><td>240.64</td><td>11/2009</td><td>1054.95</td></tr> <tr><td>06/2008</td><td>1784.32</td><td>12/2009</td><td>1054.95</td></tr> </tbody> </table>				Date	Opening Balance	Date	Opening Balance	01/2007	Not Requested	07/2008	1584.21	02/2007	Not Requested	08/2008	Not Received	03/2007	Not Requested	09/2008	1532.01	04/2007	Not Requested	10/2008	1398.21	05/2007	Not Requested	11/2008	2103.54	06/2007	Not Requested	12/2008	1852.51	07/2007	Not Requested	01/2009	1687.21	08/2007	Not Requested	02/2009	1210.11	09/2007	Not Requested	03/2009	1010.25	10/2007	1420.36	04/2009	965.84	11/2007	1400.25	05/2009	812.37	12/2007	1658.32	06/2009	675.98	01/2008	1762.01	07/2009	587.37	02/2008	2416.20	08/2009	329.74	03/2008	Not Received	09/2009	102.35	04/2008	2941.65	10/2009	698.96	03/2008	240.64	11/2009	1054.95	06/2008	1784.32	12/2009
Date	Opening Balance	Date	Opening Balance																																																																														
01/2007	Not Requested	07/2008	1584.21																																																																														
02/2007	Not Requested	08/2008	Not Received																																																																														
03/2007	Not Requested	09/2008	1532.01																																																																														
04/2007	Not Requested	10/2008	1398.21																																																																														
05/2007	Not Requested	11/2008	2103.54																																																																														
06/2007	Not Requested	12/2008	1852.51																																																																														
07/2007	Not Requested	01/2009	1687.21																																																																														
08/2007	Not Requested	02/2009	1210.11																																																																														
09/2007	Not Requested	03/2009	1010.25																																																																														
10/2007	1420.36	04/2009	965.84																																																																														
11/2007	1400.25	05/2009	812.37																																																																														
12/2007	1658.32	06/2009	675.98																																																																														
01/2008	1762.01	07/2009	587.37																																																																														
02/2008	2416.20	08/2009	329.74																																																																														
03/2008	Not Received	09/2009	102.35																																																																														
04/2008	2941.65	10/2009	698.96																																																																														
03/2008	240.64	11/2009	1054.95																																																																														
06/2008	1784.32	12/2009	1054.95																																																																														

### Attachment tab

Financial Institution Name	Original Request Date	Request Type	Request Status	Attachment	Interest	Status Date	Request ID	Request Detail
Bank of America	04/04/2011	Verification	Received	Yes	Yes	04/08/2011	15486	<input type="button" value="Hide"/>
	<a href="#">Request Detail</a>   <a href="#">History</a>   <a href="#">Savings: 697124589</a>   <a href="#">Attachment</a>							
Attachment received. View attachment data in e4641.								

Will Not Respond tab

	04/04/2011	Specific FI Search	Will not respond			04/09/2009	15487G3	Hide
Citi	<p>Request Detail   History   <b>Will Not Respond</b></p> <p>Will Not Respond Reason::</p> <p>FI Remarks:</p> <hr/>							

**SSI Home**

SSI Home   Ver 3.0.0

---

### SSI Applications

- eAFI   Access to Financial Institutions: Financial Account Verification
- eComputations   Input data and compute a record using national computations software.
- eIAR   Interim Assistance Reimbursement: View and update IAR Agency information.
- ePath   Change address, telephone, and direct deposit information.
- SSIMWV   Monthly Wage Verification: Input and verify wages.

---

### SSI Workload

- AFI Workload   Access to Financial Institutions: Workload Listing.
- SSTNG   Starz & Stripes, The Next Generation: Create and send notices for redetermination cases.

## Unit Selection

**eAFI** User Guide  
PolicyNet  
Printer Configuration

Snipping Tool

[Exit](#)

---

### Unit Selection

Office Code: AAM

Select Unit:

Set as Default

or

Enter Unit Range:

Enter First Three:  or Enter Last Three:

[Continue](#) [Return to List](#)

## Unit Reassignment

**eAFI** User Guide  
PolicyNet  
Printer Configuration

Snipping Tool

[Exit](#)

---

### Unit Reassignment

Office Code: XYZ


Reassign NEW work:

Claimant Name	Claim SSN	Assign To Preferred Office	Assign To Unit
JONES, MARY E	123-45-6789	<input type="checkbox"/>	Select ▼
SMITH, MIKE G	987-65-4321	<input type="checkbox"/>	Select ▼
ZUD, BILL B	123-47-4437	<input type="checkbox"/>	Select ▼

[Continue](#) [Cancel](#)

## Workload Management Lists – Field Office Users

### Potential Ineligibility



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174    Unit: [AJH](#)

Snipping Tool

Assign Work Refresh List Exit

---

### Workload Management

Potential Ineligibility  
(3)

No Accounts Received  
(2)

All Verification Responses  
(3)

Potential Undisclosed Accounts  
(3)

Overdue Verifications  
(2)


Pending Verifications  
(3)

Other Resources  
(3)

**Develop countable resources. Consider ownership, co-ownership, and exclusions.**

Resource Computation Date	Claim SSN	Claimant Name	Attachments	Interest	Details
02/22/2010	710-90-8908	White, Terry F			<a href="#">Show</a>
02/23/2010	720-90-8908	Lou, Armando			<a href="#">Show</a>
02/24/2010	730-90-8908	Tison, Eddie R		Yes	<a href="#">Show</a>

### No Accounts Received



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174    Unit: [AJH](#)

Snipping Tool

Assign Work Refresh List Exit

---

### Workload Management

Potential Ineligibility  
(3)

No Accounts Received  
(2)

All Verification Responses  
(3)

Potential Undisclosed Accounts  
(3)

Overdue Verifications  
(2)

Pending Verifications  
(3)

Other Resources  
(3)

**Develop accounts. Financial Institution did not return accounts for Verification Request. Confirm account with claimant.**

Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details
04/07/2010	706-90-8908	Milham, Sarah			<a href="#">Show</a>
04/08/2010	705-90-8908	Milham, Ruth			<a href="#">Show</a>

## All Verification Responses

**eAFI** User Guide  
PolicyNet  
Printer Configuration

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit

### Workload Management

Potential Ineligibility (3) No Accounts Received (2) **All Verification Responses (3)** Potential Undisclosed Accounts (3) Overdue Verifications (2) Pending Verifications (3) Other Resources (3)

**Update accounts for Verification responses. Consider co-ownership and exclusions.**

Last Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details
06/04/2010	111-90-8338	Witham, Lou T			Show
06/05/2010	221-91-8908	White, Mary P			Show
06/06/2010	343-94-8908	White, Cole T			Show

## Potential Undisclosed Accounts

**eAFI** User Guide  
PolicyNet  
Printer Configuration

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit


### Workload Management

Potential Ineligibility (3) No Accounts Received (2) All Verification Responses (3) **Potential Undisclosed Accounts (3)** Overdue Verifications (2) Pending Verifications (3) Other Resources (3)

**Potential undisclosed accounts located. Consider ownership, co-ownership, and exclusions.**

First Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details
04/10/2010	090-99-8908	Dupery, Lucy			Show
04/11/2010	661-11-8908	White, Will E			Show
04/12/2010	196-80-8908	White, Ann A		Yes	Show

## Overdue Verifications



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174    Unit: [AJH](#)

Assign Work   Refresh List   Exit

---

### Workload Management

Potential Ineligibility  
(3)

No Accounts Received  
(2)

All Verification Responses  
(3)

Potential Undisclosed Accounts  
(3)

Overdue Verifications  
(2)


Pending Verifications  
(3)

Other Resources  
(3)

**Request other documentation for overdue Verification Requests.**

Days Overdue	Overdue Date	Claim SSN	Claimant Name	Attachments	Interest	Details
1	12/09/2010	230-90-8778	Oldsman, Archangelo S			<a href="#">Show</a>
1	12/09/2010	230-90-8854	Oldsman, AnnMarie			<a href="#">Show</a>

## Pending Verifications



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174    Unit: [AJH](#)

Assign Work   Refresh List   Exit

---

### Workload Management

Potential Ineligibility  
(3)

No Accounts Received  
(2)

All Verification Responses  
(3)

Potential Undisclosed Accounts  
(3)

Overdue Verifications  
(2)

Pending Verifications  
(3)

Other Resources  
(3)

**No action is required for pending requests.**

First Request Date	Claim SSN	Claimant Name	Responses Received	Requests Outstanding	Attachments	Interest	Details
04/18/2010	770-90-7778	Robinson, Sarah	1	1	Yes		<a href="#">Show</a>
04/19/2010	710-90-1118	Robinson, Jake	0	3			<a href="#">Show</a>
04/20/2010	170-11-8968	Spratt, Eve	0	2			<a href="#">Show</a>



## Other Resources



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit

### Workload Management

Potential Ineligibility (3)

No Accounts Received (2)

All Verification Responses (3)

Potential Undisclosed Accounts (3)

Overdue Verifications (2)

Pending Verifications (3)

Other Resources (3)

Develop other resources.

First Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details
04/09/2010	560-90-8908	Brickman, Gray T			<a href="#">Show</a>
04/10/2010	090-99-8908	Dupery, Lucy			<a href="#">Show</a>
04/11/2010	661-11-8908	White, Will E			<a href="#">Show</a>

## Workload Management Lists – OQP Users

### Potential Ineligibility



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit

### Workload Management

Potential Ineligibility (3)

No Accounts Received (2)

All Responses Received (3)

Potential Undisclosed Accounts (3)

Overdue Verifications (2)

Pending Requests (3)

Other Resources (3)

Develop countable resources. Consider ownership, co-ownership, and exclusions.

Resource Computation Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign
02/22/2010	710-90-8908	White, Terry F			<a href="#">Show</a> <a href="#">Reassign</a>	Select a Unit: <input type="text" value="Select"/>
						or Enter OQP Office Code: <input type="text"/>
						<a href="#">Apply</a>
02/23/2010	720-90-8908	Lou, Armando			<a href="#">Show</a>	<a href="#">Reassign</a>
02/24/2010	730-90-8908	Tison, Eddie R		Yes	<a href="#">Show</a>	<a href="#">Reassign</a>

No Accounts Received

eAFI User Guide  
PolicyNet  
Printer Configuration

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit

Workload Management

Potential Ineligibility (3) No Accounts Received (2) All Responses Received (3) Potential Undisclosed Accounts (3) Overdue Verifications (2) Pending Requests (3) Other Resources (3)

**Develop accounts. Financial Institution did not return accounts for Verification Request. Confirm account with claimant.**

Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign
04/07/2010	706-90-8908	Millham, Sarah			Show	Reassign
						Select a Unit: <input type="text" value="Select"/>
						or
						Enter OQP Office Code: <input type="text"/>
						Apply
04/08/2010	705-90-8908	Millham, Ruth			Show	Reassign

All Responses Received

eAFI User Guide  
PolicyNet  
Printer Configuration

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit


Workload Management

Potential Ineligibility (3) No Accounts Received (2) All Responses Received (3) Potential Undisclosed Accounts (3) Overdue Verifications (2) Pending Requests (3) Other Resources (3)

**Review accounts on responses. Consider co-ownership and exclusions.**

Last Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign
06/04/2010	111-90-8338	Witham, Lou T			Show	Reassign
						Select a Unit: <input type="text" value="Select"/>
						or
						Enter OQP Office Code: <input type="text"/>
						Apply
06/05/2010	221-91-8908	White, Mary P			Show	Reassign
06/06/2010	343-94-8908	White, Cole T			Show	Reassign

## Potential Undisclosed Accounts



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174    Unit: [AJH](#)

Assign Work    Refresh List    Exit

---

### Workload Management

Potential Ineligibility  
(3)

No Accounts Received  
(2)

All Responses Received  
(3)

**Potential Undisclosed Accounts  
(3)**

Overdue Verifications  
(2)


Pending Requests  
(3)

Other Resources  
(3)

**Potential undisclosed accounts located. Consider ownership, co-ownership, and exclusions.**

First Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign
04/10/2010	090-99-8908	Dupery, Lucy			<input type="button" value="Show"/>	<input type="button" value="Reassign"/> Select a Unit: <input type="text" value="Select"/>
or						
Enter OQP Office Code: <input type="text"/>						
<input type="button" value="Apply"/>						
04/11/2010	661-11-8908	White, Will E			<input type="button" value="Show"/>	<input type="button" value="Reassign"/>
04/12/2010	196-80-8908	White, Ann A		Yes	<input type="button" value="Show"/>	<input type="button" value="Reassign"/>

## Overdue Verifications



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174    Unit: [AJH](#)

Assign Work    Refresh List    Exit

---

### Workload Management

Potential Ineligibility  
(3)

No Accounts Received  
(2)

All Responses Received  
(3)

Potential Undisclosed Accounts  
(3)

**Overdue Verifications  
(2)**


Pending Requests  
(3)

Other Resources  
(3)

**Request other documentation for overdue Verification Requests.**

Days Overdue	Overdue Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign
1	12/09/2010	230-90-8778	Oldsman, Archangelo S			<input type="button" value="Show"/>	<input type="button" value="Reassign"/> Select a Unit: <input type="text" value="Select"/>
or							
Enter OQP Office Code: <input type="text"/>							
<input type="button" value="Apply"/>							
1	12/09/2010	230-90-8545	Oldsman, AnnMarie			<input type="button" value="Show"/>	<input type="button" value="Reassign"/>

## Pending Requests



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit

---

### Workload Management

Potential Ineligibility (3)

No Accounts Received (2)

All Responses Received (3)

Potential Undisclosed Accounts (3)

Overdue Verifications (2)


Pending Requests (3)

Other Resources (3)

**No action is required for pending requests.**

First Request Date	Claim SSN	Claimant Name	Responses Received	Requests Outstanding	Attachments	Interest	Details	Reassign
04/18/2010	770-90-7778	Robinson, Sarah	1	1			<span>Show</span> <span>Reassign</span>	Select a Unit: <input type="text" value="Select"/>
or								
Enter OQP Office Code: <input type="text"/>								
<span>Apply</span>								
04/19/2010	710-90-1118	Robinson, Jake	0	3			<span>Show</span> <span>Reassign</span>	
04/20/2010	170-11-8968	Spratt, Eve	0	2	Yes		<span>Show</span> <span>Reassign</span>	

## Other Resources



[User Guide](#)  
[PolicyNet](#)  
[Printer Configuration](#)

Office: 174 Unit: [AJH](#)

Assign Work Refresh List Exit

---

### Workload Management

Potential Ineligibility (3)

No Accounts Received (2)

All Responses Received (3)

Potential Undisclosed Accounts (3)

Overdue Verifications (2)

Pending Requests (3)

Other Resources (3)

**Develop other resources.**

First Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign
04/09/2010	560-90-8908	Brickman, Gray T			<span>Show</span> <span>Reassign</span>	Select a Unit: <input type="text" value="Select"/>
or						
Enter OQP Office Code: <input type="text"/>						
<span>Apply</span>						
04/10/2010	090-99-8908	Dupery, Lucy			<span>Show</span> <span>Reassign</span>	
04/11/2010	661-11-8908	White, Will E			<span>Show</span> <span>Reassign</span>	