eAFI Create Request Screen

Verify Ac	Doe	SSN: 12	3-45-6789		Relat	ionship: Claimant	Permission: Yes
	counts for Jo	hn Doe					
B Verificat	tion Request					Accounts with	end dates before 05/2008 Show
elect Fir	nancial Institution	Account	Account	Direct	Interest	c	Date Range
	Hume	Type	Humber	Deposit		05/08 -06/08 Already	requested,
2	BB&T	Checking	123456789	8		07/08 - 07/10	
		Qumarke: A	vdd				
		Checking	223456785	0		05/08 - 06/08 Already	requested.
(1)2	First Bank	Time		i i i		07/08 - 07/10	
	THUR BUILD	Deposit	44			Add	
		Remarks:		1		-	
						05/08 205/08 Atmate	remented
	Olney S & L	Savings	987654321	10		07/08 - 07/10	requestor.
12	Non Participating					Add	
		Remarks: A	dd				
lect Finar	Name		Alleged	Ву		D	ate Range
			Cisimaal Ca			05/08 - 06/08 Already	requested.
Bar	nk Of America		Снаянала Эр	ouse		Add	
		Remarks: Add					
I Geograph	ic Search Request		1406				
elect addre	ss for geographic s	Search Deta search:	ills			los/os -log/os Alread	Date Range y requested.
• Use clain	nant's address					07/08 - 07/10	
123 Main	Street, Baltimore, M	D 21235 address				Add	
OUse repre	les Street, Hanover,	MD 21076					
© Use repre 567 Char							
OUse repression 567 Char emarks: Add		Course Dom	jest			N	
Use repression 567 Char emarks: Add Specific F	inancial Institution	Search Requ				Aread	Date Range
Use repression of the second s	inancial Institution	Search Deta	ills				
Use repression of the second s	inancial Institution	Search Deta	ills			07/08 - 07/10	
Use repression of the second	inancial Institution	Search Deta	ils			07/08 - 07/10 Add	
Use representation Use representation Use representation Use representation Isolation	Inancial Institution	Search Deta	ZIP:			07/08 - 07/10 Add	
Use repr 567 Char emarks: Add Specific F Favorites Financial I Street Add City: Delete	Inancial Institution	Search Deta	ZIP:			07/08 - 07/10 Add	
OUse repression of Use repress	inancial Institution	Search Requ	**			Incone Janson Alread	Date Range

eAFI View Request Screen

١							Prir	User Poli nter Configu
							Return to	o List
ccess to Fin	^{equest} ancial Instit	tutions - V	iew Requ	Jest				
Name: Jill Thoren	SSN: 123	3-41-8908	Relation	iship: Claimai	nt		Older Request	ts Show
Name: Jill Thoren	SSN: 123 Original Request Date 📀	3-41-8908 Request Type 🔿	Relation	ship: Claiman	nt Attachment 🗢	Interest 🕏	Older Request	ts Show
Name: Jill Thoren Financial Institution Name 🕥 Bank of America	SSN: 123 Original Request Date (© 04/04/2011	3-41-8908 Request Type 💿 Verification	Relation	ship: Claiman Status Date () 04/08/2011	Attachment 📀	Interest 🕏	Older Request Request ID/Sub ID () 15486	ts Show Request Detai
Name: Jill Thoren Financial Institution Name () Bank of America Chevy Chase Bank	SSN: 123 Original Request Date ③ 04/04/2011 03/30/2011	3-41-8908 Request Type ③ Verification Verification	Relation	Status Date (©) 04/08/2011 03/30/2011	Attachment ③	Interest 🔿 Yes	Older Request Request ID/Sub ID ③ 15486 15485	ts Show Request Detai Show Show
Name: Jill Thoren Financial Institution Name Bank of America Chevy Chase Bank M&T Bank	SSN: 123 original Request Date O(4/04/2011 03/30/2011 04/04/2011	3-41-8908 Request Type ④ Verification Verification Geographic Search	Relation Request Status (*) Overdue Received No Accounts Found	ship: Claiman Status Date 04/08/2011 03/30/2011 04/07/2011	Attachment () Yes	Interest 🔿 Yes	Older Request Request ID/Sub ID 15486 15485 154879 / 43207	ts Show Request Detai Show Show Show
Name: Jill Thoren Financial Institution Name Bank of America Chevy Chase Bank M&T Bank Citi	SSN: 123 Original Request Date Ot/04/2011 03/30/2011 04/04/2011 04/04/2011	Request Type Verification Verification Geographic Search Specific FI Search	Relation Request Status Overdue Received No Accounts Found Will Not Respond	ship: Claiman Status Date (*) 04/08/2011 03/30/2011 04/07/2011 04/09/2009	Attachment ③ Yes	Interest () Yes	Older Request Request ID/Sub ID 15486 15485 154879 / 43207 15487	ts Show Request Deta Show Show Show

Name: Bob Thoren	SSN: 006	6-05-1800	Relatio	onship: Claima	ant Spouse		Older Request	s 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	Show
Chevy Chase Bank	04/04/2011	Geographic Search	No Accounts Found	04/07/2011			15489 /4502	Show
Star Bank	04/04/2011	Geographic Search	No Accounts Found	04/07/2011			15489 / 4503	Show
Wachovia	04/04/2011	Geographic Search	No Accounts Found	04/08/2011			15489/4504	Show
PNC Bank	04/04/2011	Geographic Search	Sent	04/04/2011			15489/4505	Show
Citizens Bank	04/04/2011	Geographic Search	Sent	04/04/2011			15489/4506	Show

Request Detail Section

Request Detail	History		
Account Type:	Savings		Date range included in the request:
Account Number:			03/09-04/11
Direct Deposit:			
Interest:			
Request ID:	15486		
			_
Remarks:			
			_
		Confirm	
Received Alternativ	e Documentation	Commit	

History Section

Financial Institution Name 🔿	Original Request Date	Request Type 🔶	Request Status 😌	Attachment	Interest	Status Date 🕀	Request ID	Request Detail
	04/04/2011	Verification	Received	Yes	Yes	04/08/2011	15486	Hide
Bank of America	Request Detail	History Savings: 69	7124589 Attac	hment				
Dank of America	Action Date Reques	st ID Reason	I	Remarks		Details		
	04/04/11 15486					Show		

Response Account Section

Financial Institution Name Θ	Original Request Date 😌	Reque	st Type 🔿	Request Status 😌	Status Date 🤆	Request ID 🔶	Request Detail
	11/11/2009	Veri	ification	Received	11/16/2009	1236	Hide
	Request Detail	History Check	ing: 453267589	Checking: 56435	4987 Savin	gs: 121456348	
	Account Status: Re	ejected	Date	Opening Balan	ce Date	Open	ing Balance
	Account Type: Ch	necking	01/2007	Not Requested	07/2008	1584.2	21
	Account Number: 45	3267589	02/2007	Not Requested	08/2008	Not Re	ceived
	Account Title: Jo	hn Doe	03/2007	Not Requested	09/2008	1532.0)1
			04/2007	Not Requested	10/2008	1398.2	21
	Remarks:		05/2007	Not Requested	11/2008	2103.5	54
			06/2007	Not Requested	12/2008	1852.5	51
Towar Cradit Union			07/2007	Not Requested	01/2009	1687.2	21
Tower Credit Onion			08/2007	Not Requested	02/2009	1210.1	1
			09/2007	Not Requested	03/2009	1010.2	25
			10/2007	1420.36	04/2009	965.8	4
			11/2007	1400.25	05/2009	812.3	7
			12/2007	1658.32	06/2009	675.9	8
			01/2008	1762.01	07/2009	587.3	7
			02/2008	2416.20	08/2009	329.7	4
			03/2008	Not Received	09/2009	102.3	5
			04/2008	2941.65	10/2009	698.9	6
			03/2008	240.64	11/2009	1054.9	95
			06/2008	1784.32	12/2009	1054.9	95

Attachment tab

Financial Institution Name 🗢	Original Request Date	Request Type 🔶	Request Status 🕏	Attachment	Interest	Status Date ᅙ	Request ID	Request Detail
	04/04/2011	Verification	Received	Yes	Yes	04/08/2011	15486	Hide
Bank of America	Request Detail Attachment received. V	History Savings: 69	7124589 Attac	hment				

Will Not Respond tab

	04/04/2011	Specific FI Search	Will not respond		04/09/2009	15487G3	Hide
Citi	Request Detail Will Not Respond Reaso FI Remarks:	History Will Not Resp n::	oond	 	·		

<u>SSI Home</u>

SSI	Home	Ver 3.0.0	*
ssi	Application	าร	
	eAFI	Access to Financial Institutions: Financial Account Verification	
	eComputations	Input data and compute a record using national computations software.	
	elAR	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

_e AFI	Snipping Tool	User Guide PolicyNet Printer Configuration
		Exit
Unit Selection		
Office Code: AAM Select Unit: All		
Set as Default		
or		
Enter Unit Range:		
Enter First Three: or Enter Last Three:		
Continue	Return to List	

Unit Reassignment

_e AFI			User Guide PolicyNet Printer Configuration
	Shipping room		
			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		Select -
SMITH, MIKE G	987-65-4321		Select -
ZUD, BILL B	123-47-4437		Select •

Continue Cancel

Workload Management Lists – Field Office Users

Potential Ineligibility

٩FI					User G Polic Printer Configur
ice: 174 Unit: AJH					
			Assig	n Work 🔰 🤇 👘	Refresh List E
Potential Ineligibility (3) No Accour Receive (2)	nt d All Verification Responses (3)	Potential Undisclosed Accounts (3)	Overdue Verifications (2)	Pending Verifications (3)	Other Resources (3)
Develop countable resources. C	Claim SSN	o-ownership, and exclus	Sions.	Interest	Details
02/22/2010	710-90-8908	White, Terry F	Addemiona	interest	Show
02/23/2010	720-90-8908	Lou, Armando			Show
02/24/2010	730-90-8908	Tison, Eddie R		Yes	Show

No Accounts Received

_e AFI	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 accounts. F	inancial Institutior	n did not return ac	counts for Verificatio	n Request. Confir	m account with clai	mant.	
Response Received)ate Clain	SSN	Claimant Name		Attachments	Interest	Details
04/07/2010	706-9	0-8908	Millham, Sarah				Show

All Verification Responses

_e AFI	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)	
pdate accounts for	Verification respo	nses. Consider co-c	ownership and exclu	isions.			
Last Response Receive	d Date	Claim SSN	Claimant N	ame	Attachments	Interest	Details
06/04/2010		111-90-8338	Witham, Lo	u T			Show
06/05/2010		221-91-8908	White, Mary	Р			Show
06/06/2010		343-94-8908	White, Cole	т			Show

Potential Undisclosed Accounts

e <mark>AFI</mark>	User Guide PolicyNet Printer Configuration
Office: 174 Unit: AJH	
	Assign Work Refresh List Exit

Workload Management

Pot Ineli (ential gibility 3)	No Accounts Received (2)	All Verification Responses (3)	Potential Undisclosed Accounts (3)	Overdue Verifications (2)	Pending Verifications (3)	Other Resources (3)	
Potential	undisclosed	l accounts located	I. Consider owners	ship, co-ownership,	and exclusions.			
First Resp	onse Received	Date	Claim SSN	Claimant I	Name	Attachments	Interest	Details
	04/10/2010		090-99-8908	Dupery, Lu	lcy			Show
	04/11/2010		661-11-8908	White, Will	E			Show
	04/12/2010		196-80-8908	White, Ann	A		Yes	Show

Overdue Verifications

FI							Oser Gu Policyl Printer Configurat
174 Unit: <u>AJH</u>							
					Assig	n Work	Refresh List Exi
Potential Ineligibility (3)	No Accounts Received (2)	All Verification Responses (3)	tential Undisclosed Accounts (3)	Overdue Verifications (2)	Pending Verifications (3)	Other Resources (3)	
Potential Ineligibility (3) uest other docum	No Accounts Received (2) entation for overdu	All Verification Responses (3) e Verification Reque	tential Undisclosed Accounts (3) ests.	Overdue Verifications (2)	Pending Verifications (3)	Other Resources (3)	
Potential Ineligibility (3) uest other docum	Agement No Accounts Received (2) entation for overdu Overdue Date	All Verification Responses (3) e Verification Reque	tential Undisclosed Accounts (3) ests. V Clain	Overdue Verifications (2) mant Name	Pending Verifications (3) Attachments	Other Resources (3)	Details
Potential Ineligibility (3) uest other docum Days Overdue 1	Agement No Accounts Received (2) entation for overdu Overdue Date 12/09/2010	All Verification Responses (3) e Verification Reque c Claim SSN 230-90-8770	tential Undisclosed Accounts (3) ests. V Clair 8 Oldsr	Overdue Verifications (2) mant Name man, Archangelo S	Pending Verifications (3) Attachments	Other Resources (3) Interest	Details Show

Pending Verifications

							Printer Config
fice: 174 Unit: AJI	H						
					Assign W	ork [F	Refresh List
Potential Ineligibility (3)	No Accounts Received (2) d for pending reques	All Verification Responses (3) Sts.	tential Undisclosed Accounts (3)	Overdue Verifications (2)	Pending Verifications (3)	Other Resources (3)	
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		Show
04/19/2010	710-90-1118	Robinson, Jake	0	3			Show
0.4100.100.40	170-11-8968	Spratt, Eve	0	2			Show

Other Resources



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 reso	urces.							
First Response Rece	ived Date	Claim S	SN	Claimant Name	Attach	ments	Interest	Details
04/09/2010		560-90-8	908	Brickman, Gray T				Show
04/10/2010		090-99-8	908	Dupery, Lucy				Show
04/11/2010		661-11-8	908	White, Will E				Show

Workload Management Lists – OQP Users

Potential Ineligibility

٩FI							Printer C	User Guid PolicyNe onfiguratio
ce: 174 Unit: <u>AJH</u>								
					Assign Wo	ork	Refresh List) Exit
orkload Manageme	nt All Respons	es Potential Undisclos	ed Overdue Verifications	Pending		Other Resources		
(3) (2)	(3)	(3)	(2)	(3)		(3)		
evelop countable resources. C	onsider ownership,	co-ownership, and ex	clusions.					
Resource Computation Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign		
02/22/2010	710-90-8908	White, Terry F			Show	Reassign		
						Select a Unit:	Select -	
						or Enter OQP Offi	ce Code:	
02/23/2010	720-90-8908	Lou Armando			Chaur	Papasian	A	pply
02/24/2010	730-90-8908	Tison, Eddie R		Yes	Show	Reassign		

No Accounts Received

e <mark>AFI</mark>	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)	
evelop accounts. Fin	ancial Institutior	n did not return acc	counts for Verification	Request. Confin	m account with clai	mant.	
Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	De	tails Reassign	
04/07/2010	706-90-8908	Millham, Sarah				Show	
						Select a Unit:	Select •
						or Enter OQP Off	ice Code:
0.4/00/0040	705 00 0000	William Date			_		Apply
04/08/2010	705-90-8908	Millham, Ruth				Show Reassign	

All Responses Received

١							ا Printer Co	Jser Gu Policy nfigura
ce: 174 Unit: <u>AJH</u>				_				
					Assign W	/ork	RefreshList	JLÞ
orkload Managem	ent							
		Defentiel Undigeler	Overdue	Pending		Other		
Potential No Acc Ineligibility Recei (3) (2	ved All Respons ved Received) (3)	d Accounts (3)	Verifications (2)	Requests (3)		Resources (3)		
Potential Ineligibility (3) Received (2) Review accounts on response	All Response ved Received (3) s. Consider co-owner	Accounts (3)	Verifications (2)	Requests (3)		Resources (3)		
Potential Ineligibility (3) Review accounts on response Last Response Received Date	All Respons ved Consider co-owner	Accounts (3) rship and exclusions.	Verifications (2)	Requests (3)	Details	Resources (3) Reassign		
Potential Ineligibility (3) (2) Review accounts on response Last Response Received Date 06/04/2010	All Respons Received (3) S. Consider co-owner Claim SSN 111-90-8338	Accounts (3) rship and exclusions. Claimant Name Witham, Lou T	Verifications (2) Attachments	Requests (3)	Details Show	Resources (3) Reassign		
Potential Ineligibility (3) Received (2) Last Response Received Date 06/04/2010	All Respons Received (3) s. Consider co-owner Claim SSN 111-90-8338	Accounts (3) rship and exclusions.	Verifications (2)	Requests (3)	Details Show	Reassign Reassign Select a Unit:	Select -	
Potential Ineligibility (3) Review accounts on response Last Response Received Date 06/04/2010	All Respons Received (3) s. Consider co-owner Claim SSN 111-90-8338	Accounts (3) rship and exclusions. Claimant Name Witham, Lou T	Verifications (2)	Requests (3)	Details Show	Reassign Reassign Reassign Select a Unit: or Enter OQP Offi	Select -	
Potential Ineligibility (3) Review accounts on response Last Response Received Date 06/04/2010	All Respons Received (3) s. Consider co-owner Claim SSN 111-90-8338	rship and exclusions.	Attachments	Requests (3)	Details Show	Resources (3) Reassign Reassign Select a Unit: or Enter OQP Offi	Select	bly
Potential Ineligibility (3) Review accounts on response Last Response Received Date 06/04/2010	All Respons Received (3) s. Consider co-owned Claim SSN 111-90-8338 221-91-8908	Ses Accounts (3) rship and exclusions. Claimant Name Witham, Lou T	Attachments	Requests (3)	Details Show Show	Reassign Reassign Reassign Select a Unit: or Enter OQP Offi Reassign	Select	əly

Potential Undisclosed Accounts

FI							User Poli Printer Configu
: 174 Unit: <u>AJH</u>							
					Assign	Work]	Refresh List
rkload Manageme	ent Ints All Respon Receive	Potential Undisci d Accounts	osed Overdue Verifications	Pen Requ	ling ests	Other Resources	
(3) (2)	(3)	(3)	(2)	()		(3)	
(3) (2)	located. Consider (ownership, co-owner	(2) ship, and exclusions.	(.)	(3)	
ential undisclosed accounts st Response Received Date	(3) located. Consider of Claim SSN	(3) ownership, co-owners Claimant Name	(2) ship, and exclusions. Attachments	Interest	Details	Reassign	
ential undisclosed accounts st Response Received Date 04/10/2010	Claim SSN 090-99-8908	Claimant Name Dupery, Lucy	(2) ship, and exclusions. Attachments	Interest	Details Show	Reassign	
(3) (2) tential undisclosed accounts ist Response Received Date 04/10/2010	Claim SSN 090-99-8908	Claimant Name Dupery, Lucy	Attachments	Interest	Details Show	Reassign Reassign Select a Unit: or Enter OQP Offi	Select •
ential undisclosed accounts st Response Received Date 04/10/2010	Claim SSN 090-99-8908	Claimant Name Dupery, Lucy	(2) ship, and exclusions. Attachments	Interest	Details Show	Reassign (Pesssign) Select a Unit: or Enter OQP Offi	Select
(3) (2) tential undisclosed accounts rst Response Received Date 04/10/2010 04/11/2010	(3) located. Consider of Claim SSN 090-99-8908 661-11-8908	Claimant Name Dupery, Lucy White, Will E	Attachments	Interest	Details Show	Reassign Reassign Select a Unit: or Enter OQP Offi	Select

Overdue Verifications

"AFI	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)	s Potential Undisclose Accounts (3)	d Overdue Verifications (2)	Pendii Reques (3)	ng sts	Other Resources (3)	
Request other doc	umentation for over	rdue Verificatio	n Requests.					
Days Overdue	Overdue Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign	
1	12/09/2010	230-90-8778	Oldsman, Archangelo S			Show	Reassign	
							Select a Unit	Select -
							or Enter OQP Office	Code:
								Apply
1	12/09/2010	230-90-6545	Oldsman, AnnMarie			Show	Reassign	

Pending Requests

										Use P Printer Confi	er Gu Policy gura
ce: 174 Unit: <u>A</u>	<u>IJH</u>										
							Assi	ign Work	Refr	resh List	Б
orkload Ma	nagemen	it									
Potential Ineligibility	No Account Received	s All Respo Receiv	onses P red	otential Undisclosed Accounts	Overdue Verifications	P	ending equests	Other Resource	s		
(3)	(2)	(3)		(3)	(2)		(3)	(3)			
o action is require	ed for pending	requests.									
o action is require	ed for pending Claim SSN	requests. Claimant Name	Response Received	es Requests d Outstanding	Attachments	Interest	Details	Reassign			
o action is require First Request Date 04/18/2010	ed for pending Claim SSN 770-90-7778	Claimant Name Robinson, Sarah	Response Received	es Requests d Outstanding 1	Attachments	Interest	Details Show	Reassign (Reassign)			
First Request Date	claim SSN 770-90-7778	Claimant Name Robinson, Sarah	Response Received 1	es Requests d Outstanding 1	Attachments	Interest	Details Show	Reassign (Reassign) Select a Unit:	Select	•	
lo action is require First Request Date 04/18/2010	claim SSN 770-90-7778	Claimant Name Robinson, Sarah	Response Received 1	es Requests d Outstanding 1	Attachments	Interest	Details Show	Reassign Reassign Select a Unit: or	Select	•	
lo action is require First Request Date 04/18/2010	ed for pending Claim SSN 770-90-7778	Claimant Name Robinson, Sarah	Response Received 1	es Requests d Outstanding 1	Attachments	Interest	Details Show	Reassign (Reassign) Select a Unit: or Enter OQP Offic	Select	•	
lo action is require First Request Date 04/18/2010	ed for pending Claim SSN 770-90-7778	requests. Claimant Name Robinson, Sarah	Response Received 1	es Requests d Outstanding 1	Attachments	Interest	Details Show	Reassign (Reassign) Select a Unit: or Enter OQP Offic	Select	• Apply	
io action is requir First Request Date 04/18/2010 04/19/2010	ed for pending Claim SSN 770-90-7778 710-90-1118	Robinson, Jake	Response Received 1	es Requests d Outstanding 1 3	Attachments	Interest	Details Show Show	Reassign (Reassign) Select a Unit: or Enter OQP Offic Reassign)	Select e Code:	• Apply	

Other Resources

AFI							ا Printer Co	Jser Guide PolicyNe nfiguration
Office: 174 Unit: AJH								
						Assign Work	Refresh List) Exit
Potential Ineligibility (3) Develop other resources.	nt All Resp Recei (3)	Potential Und red Accoun (3)	isclosed Ov ts Verif	erdue ications (2)	Pending Requests (3)	Other Resources (3)		
First Response Received Date	Claim SSN	Claimant Name	Attachments	Interest	Details	Reassign		
04/09/2010	560-90-8908	Brickman, Gray T			Show	Reassign Select a Unit: Select or Enter OQP Office Code:	t •	
							Арр	ly
04/10/2010	090-99-8908	Dupery, Lucy			Show	Reassign		
04/11/2010	661-11-8908	White, Will E			Show	Reassign		