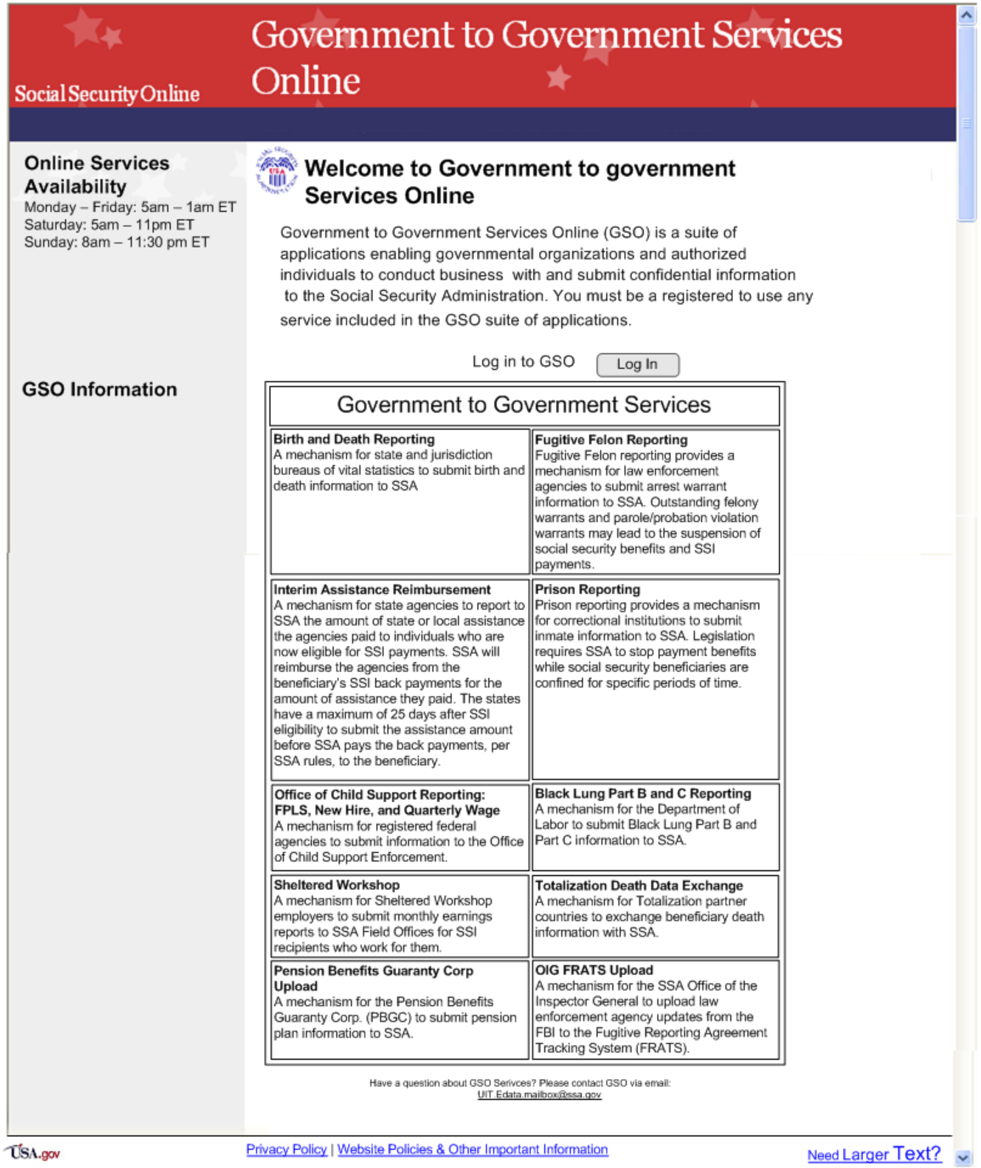
Govt to Govt Services Online

Screen 1



Online Services Availability

Monday – Friday: 5am – 1am ET
Saturday: 5am – 11pm ET
Sunday: 8am – 11:30 pm ET

GSO Information

Welcome to Government to government Services Online

Government to Government Services Online (GSO) is a suite of applications enabling governmental organizations and authorized individuals to conduct business with and submit confidential information to the Social Security Administration. You must be a registered to use any service included in the GSO suite of applications.

Log in to GSO Log In

Government to Government Services

Birth and Death Reporting A mechanism for state and jurisdiction bureaus of vital statistics to submit birth and death information to SSA	**Fugitive Felon Reporting** Fugitive Felon reporting provides a mechanism for law enforcement agencies to submit arrest warrant information to SSA. Outstanding felony warrants and parole/probation violation warrants may lead to the suspension of social security benefits and SSI payments.
Interim Assistance Reimbursement A mechanism for state agencies to report to SSA the amount of state or local assistance the agencies paid to individuals who are now eligible for SSI payments. SSA will reimburse the agencies from the beneficiary's SSI back payments for the amount of assistance they paid. The states have a maximum of 25 days after SSI eligibility to submit the assistance amount before SSA pays the back payments, per SSA rules, to the beneficiary.	**Prison Reporting** Prison reporting provides a mechanism for correctional institutions to submit inmate information to SSA. Legislation requires SSA to stop payment benefits while social security beneficiaries are confined for specific periods of time.
Office of Child Support Reporting: FPLS, New Hire, and Quarterly Wage A mechanism for registered federal agencies to submit information to the Office of Child Support Enforcement.	**Black Lung Part B and C Reporting** A mechanism for the Department of Labor to submit Black Lung Part B and Part C information to SSA.
Sheltered Workshop A mechanism for Sheltered Workshop employers to submit monthly earnings reports to SSA Field Offices for SSI recipients who work for them.	**Totalization Death Data Exchange** A mechanism for Totalization partner countries to exchange beneficiary death information with SSA.
Pension Benefits Guaranty Corp Upload A mechanism for the Pension Benefits Guaranty Corp. (PBGC) to submit pension plan information to SSA.	**OIG FRATS Upload** A mechanism for the SSA Office of the Inspector General to upload law enforcement agency updates from the FBI to the Fugitive Reporting Agreement Tracking System (FRATS).

Have a question about GSO Serivces? Please contact GSO via email:
UIT.Edata.mailbox@ssa.gov

USA.gov
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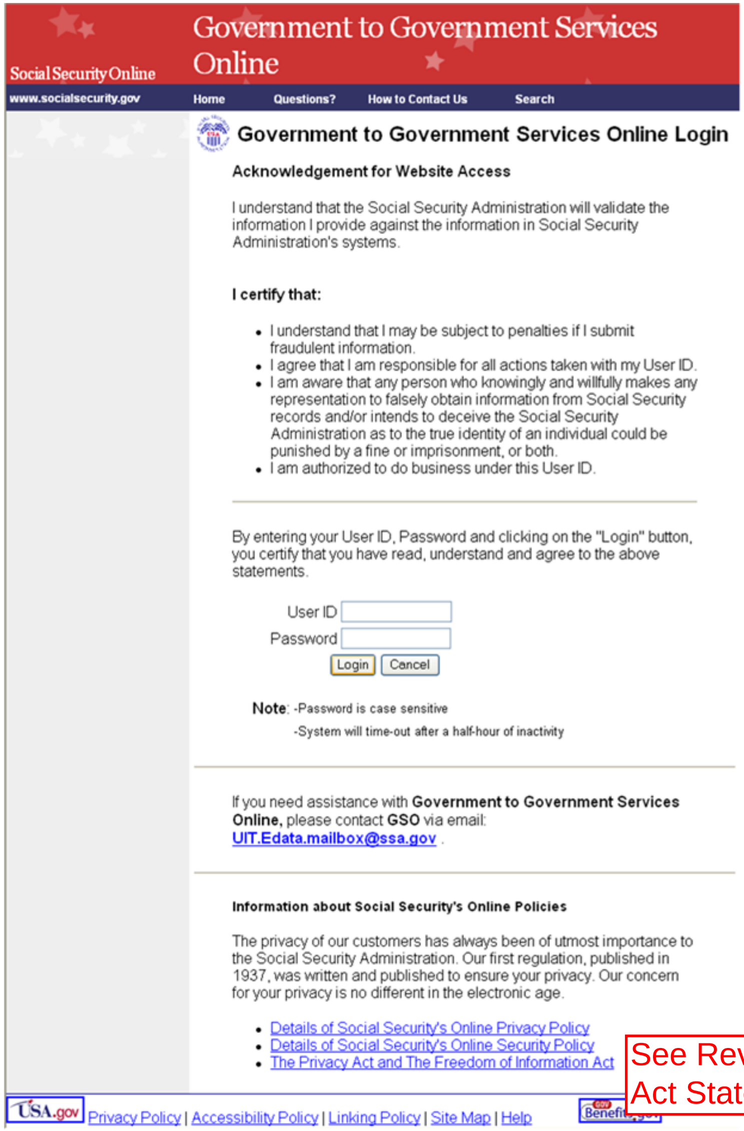
GSO Login

Screen 2


Social Security Online
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Home
Questions?
How to Contact Us
Search

Government to Government Services Online Login

Acknowledgement for Website Access

I understand that the Social Security Administration will validate the information I provide against the information in Social Security Administration's systems.

I certify that:

- I understand that I may be subject to penalties if I submit fraudulent information.
- I agree that I am responsible for all actions taken with my User ID.
- I am aware that any person who knowingly and willfully makes any representation to falsely obtain information from Social Security records and/or intends to deceive the Social Security Administration as to the true identity of an individual could be punished by a fine or imprisonment, or both.
- I am authorized to do business under this User ID.

By entering your User ID, Password and clicking on the "Login" button, you certify that you have read, understand and agree to the above statements.

User ID ____

Password ____

Login
Cancel

Note: -Password is case sensitive

-System will time-out after a half-hour of inactivity

If you need assistance with **Government to Government Services Online,** please contact **GSO** via email: UIT.Edata.mailbox@ssa.gov .

Information about Social Security's Online Policies

The privacy of our customers has always been of utmost importance to the Social Security Administration. Our first regulation, published in 1937, was written and published to ensure your privacy. Our concern for your privacy is no different in the electronic age.

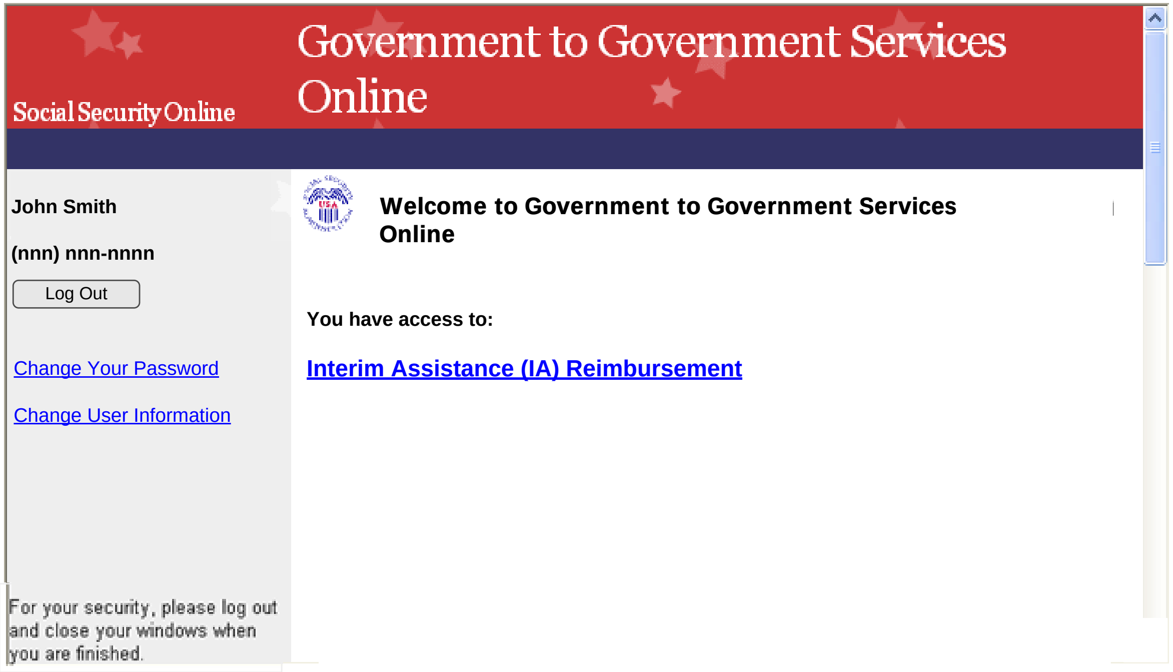
- Details of Social Security's Online Privacy Policy
- Details of Social Security's Online Security Policy
- The Privacy Act and The Freedom of Information Act

USA.gov
Privacy Policy | Accessibility Policy | Linking Policy | Site Map | Help
Benefits.gov

See Revised Privacy Act Statement

GSO Menu

Screen 3



Social Security Online

Government to Government Services Online

John Smith

(nnn) nnn-nnnn

[Change Your Password]

[Change User Information]

For your security, please log out and close your windows when you are finished.

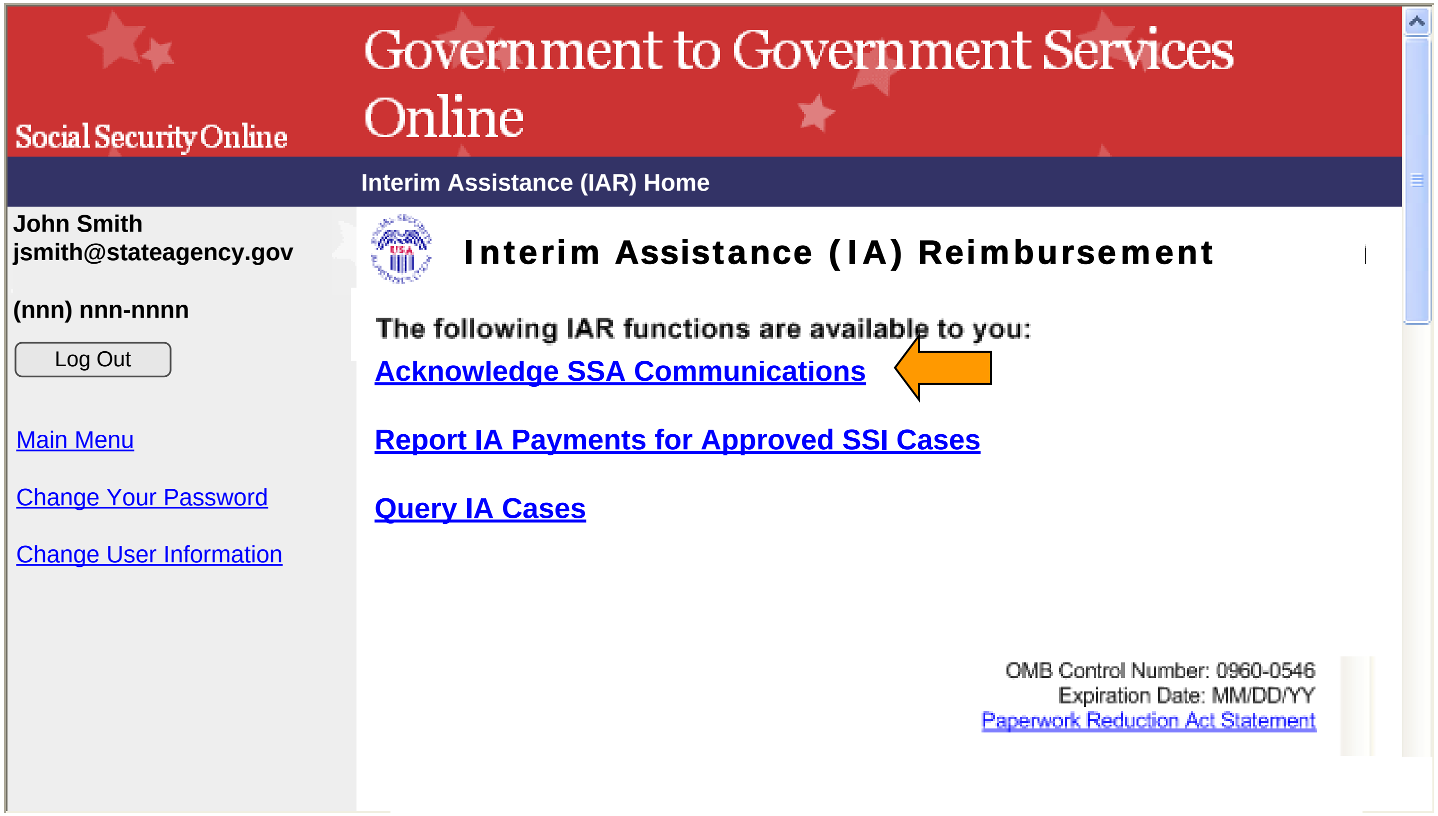
Welcome to Government to Government Services Online

You have access to:

[Interim Assistance (IA) Reimbursement]

IAR Menu

Screen 4



Social Security Online

Government to Government Services Online

Interim Assistance (IAR) Home

John Smith
jsmith@stateagency.gov

(nnn) nnn-nnnn

Log Out

Main Menu
Change Your Password
Change User Information

Interim Assistance (IA) Reimbursement

The following IAR functions are available to you:

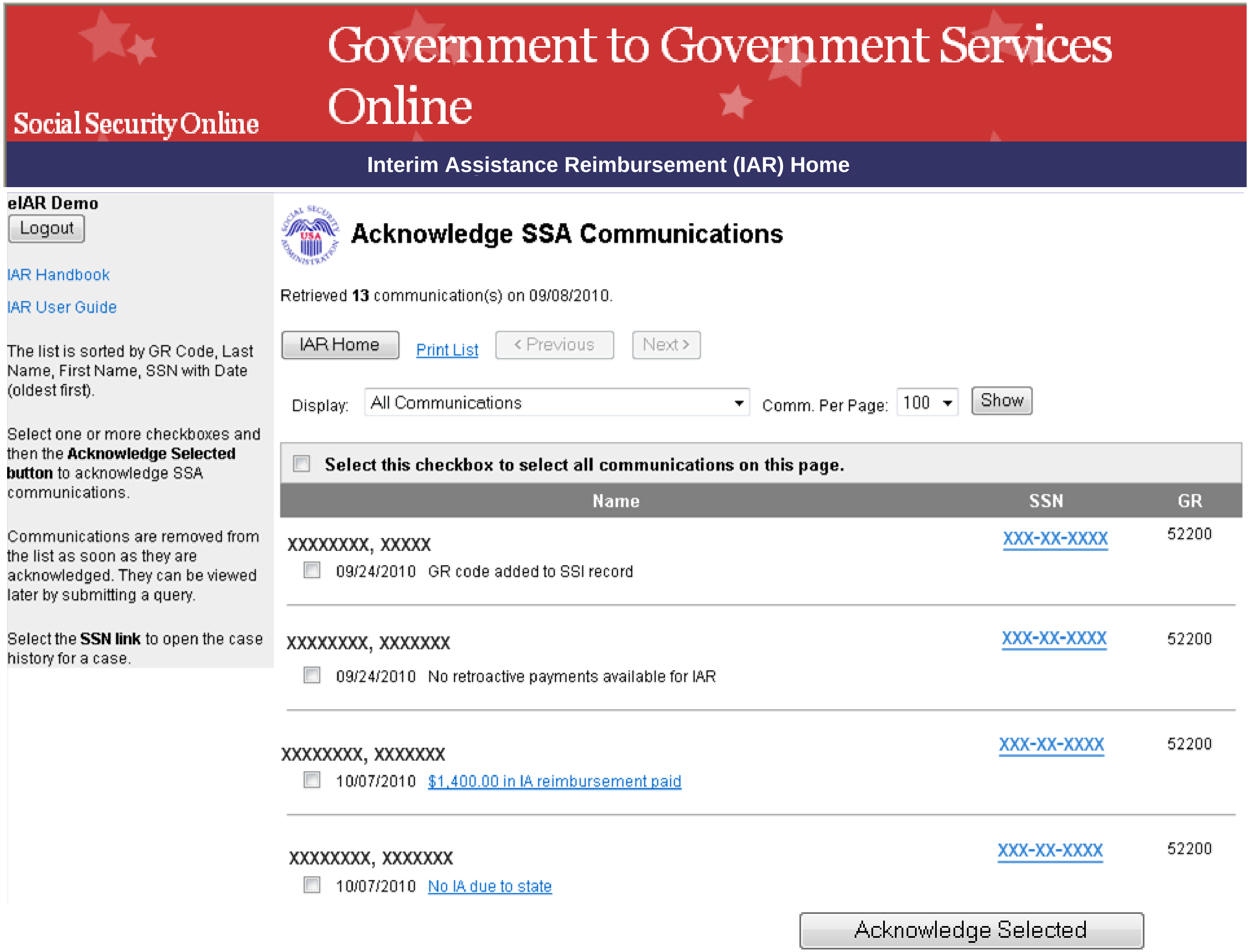
- Acknowledge SSA Communications
- Report IA Payments for Approved SSI Cases
- Query IA Cases

OMB Control Number: 0960-0546
Expiration Date: MM/DD/YY
Paperwork Reduction Act Statement

Last edited 4/15/2008 12:56 PM

Acknowledge SSA communications

Screen 5


Social Security Online
Government to Government Services Online
Interim Assistance Reimbursement (IAR) Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide
IAR Home
Print List
< Previous
Next >
Show
Acknowledge Selected

The list is sorted by GR Code, Last Name, First Name, SSN with Date (oldest first).

Select one or more checkboxes and then the **Acknowledge Selected button** to acknowledge SSA communications.

Communications are removed from the list as soon as they are acknowledged. They can be viewed later by submitting a query.

Select the **SSN link** to open the case history for a case.

Acknowledge SSA Communications

Retrieved **13** communication(s) on 09/08/2010.

Display: All Communications   Comm. Per Page: 100

☐ **Select this checkbox to select all communications on this page.**

Name	SSN	GR
XXXXXXXX, XXXXX ☐ 09/24/2010 GR code added to SSI record	XXX-XX-XXXX	52200
XXXXXXXX, XXXXXXX ☐ 09/24/2010 No retroactive payments available for IAR	XXX-XX-XXXX	52200
XXXXXXXX, XXXXXXX ☐ 10/07/2010 $1,400.00 in IA reimbursement paid	XXX-XX-XXXX	52200
XXXXXXXX, XXXXXXX ☐ 10/07/2010 No IA due to state	XXX-XX-XXXX	52200

Event descriptions (1)

#	Event	Explanation
1	GR code added to SSI record	SSA received an electronic notification of receipt or a paper copy of an IA authorization from your agency and added your agency's GR Code to the related SSI claim record.
2	SSI claim denied	SSA determined the claimant is not eligible for SSI benefits.
3	GR code added – SSI record showing a denial	SSA received an electronic notification of receipt or a paper copy of an IA authorization from your agency and added your agency's GR Code to the related SSI claim. SSA has already determined the claimant is not eligible for SSI benefits.
4	No retroactive payments available for IAR	SSA determined the person is eligible for SSI. Also, SSA determined no retroactive amount is available for IA reimbursement.
5	GR code deleted from SSI record	SSA removed your agency's GR code from the SSI pending record because SSA erroneously recorded your agency's GR code.
6	Changed from {0}	SSA added your agency's GR Code to a SSI pending record and removed another agency's GR Code because SSA recorded the wrong GR code.
7	Ineligible for IAR – GR code not reported timely	SSA received an electronic notification of receipt or a paper copy of the IA Authorization for this SSI claim later than the 30-calendar-day deadline. Because your agency missed the deadline, your agency is not eligible for Interim Assistance reimbursement.
8	Appeal filed	SSA determined the claimant was not eligible for SSI benefits and the claimant has appealed SSA's denial determination.
9	Unfavorable appeal decision	The SSI claimant appealed SSA's denial determination and SSA upheld on appeal the original denial determination.
10	SSI making presumptive disability or blind payments	The SSI record shows this claimant is receiving payments based on the strong likelihood that the claim will be allowed. The payments are made prior to SSA's final determination of eligibility and are payable for up to 6 months. The payments are not used to determine the amount of IA reimbursement. Click on the communication description hyperlink for more information on presumptive payments.

Event descriptions (2)

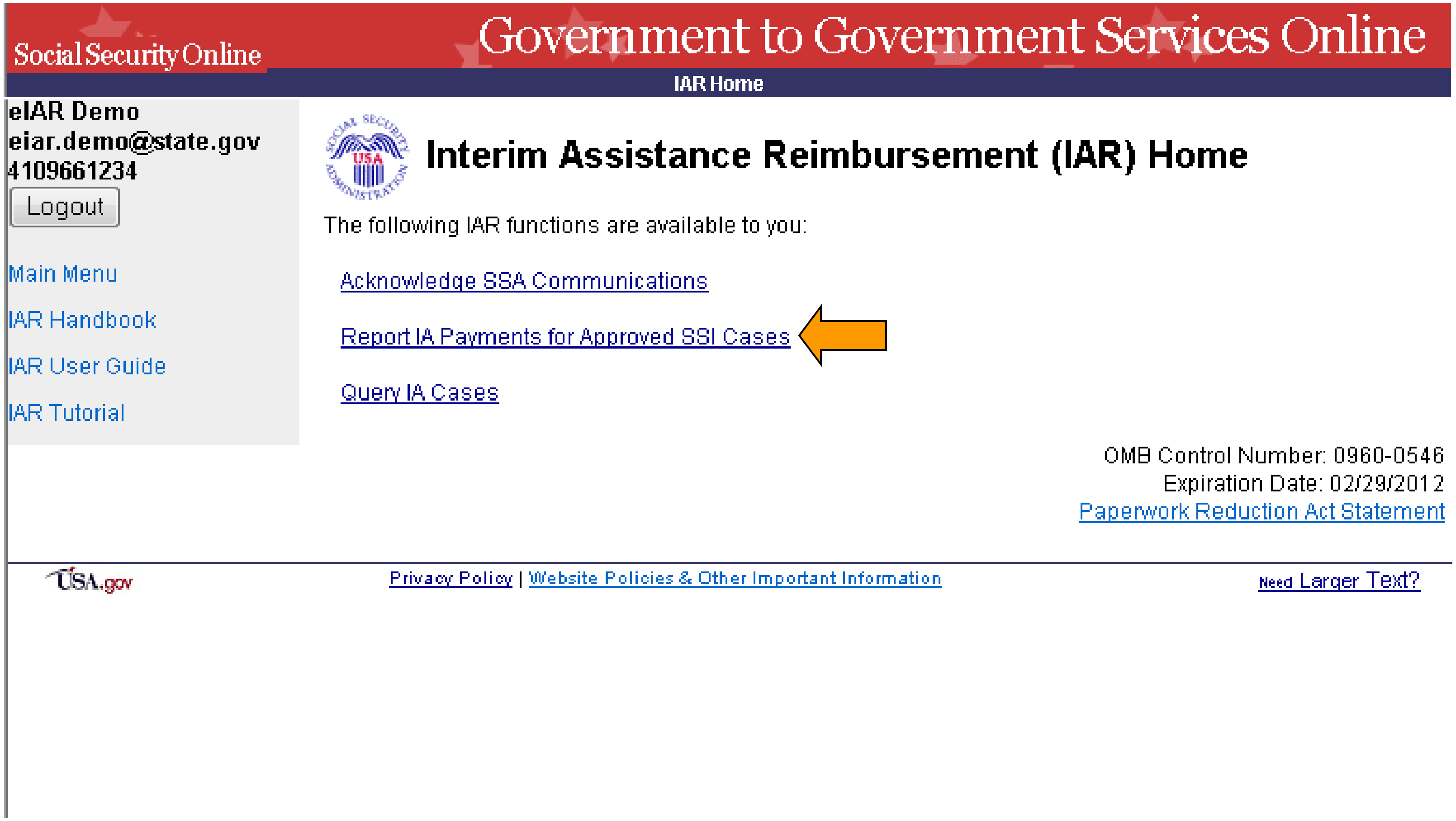
#	Event	Explanation
11	SSI record terminated	SSA closed the SSI claim for this person on this record. Usually, the reason is that the person is no longer eligible for SSI benefits.
12	Claimant's name has changed on SSI record	SSA changed the person's name on the person's SSI claim. Either an error was recorded in the name or the person legally changed his/her name.
13	Changed to {0}	SSA replaced your agency's GR code with another agency's GR Code because SSA erroneously recorded your agency's GR Code.
14	GR code added – SSI record showing appeal filed	SSA determined the claimant was not eligible for SSI benefits and the claimant has appealed SSA's denial determination.
15	SSI awarded – case review pending	SSA determined the person is eligible for SSI. However, SSA must review the case to determine how to distribute the retroactive SSI payments due on the claim. If SSA determines retroactive SSI money remains to reimburse the State, SSA will notify your agency requesting the amount of any IA paid.
16	SSI case awarded – Request for IA payments State paid	SSA determined the person is eligible for SSI. SSA will send a notification to your agency requesting any IA paid.
17	SSI case reinstated – Request for IA payments State paid	SSA determined the person is eligible for SSI. SSA will send a notification to your agency requesting the amount of any IA paid.
18	GR code added – SSI record showing appeal denied	SSA received an electronic notification of receipt or a paper copy of the IA authorization from your agency and added your agency's GR Code to the related SSI record. The SSI record shows the claimant appealed SSA's denial determination and SSA upheld on appeal the original denial determination.
19	GR code added – SSI making presumptive payments	SSA received an electronic notification of receipt or a paper copy of the IA authorization from your agency. SSA added your agency's GR Code to the related SSI claim. The SSI record shows this claimant is receiving payments based on the strong likelihood that the claim will be allowed. The payments are made prior to SSA's final determination of eligibility and are payable for up to 6 months. Click on the communication description hyperlink for more information on presumptive payments.

Event descriptions (2)

#	Event	Explanation
20	Ineligible for IAR – IA payments not reported timely	SSA received an electronic notification of receipt or a paper copy of the IA Authorization for this SSI claim later than the 30-calendar-day deadline. Because your agency missed the deadline, your agency is not eligible for Interim Assistance reimbursement.
21	{$9,999.99} in IA reimbursement paid	SSA has paid the appropriate amount of the IAR to the agency.
22	No IA due to state	There are no agency IA payments during the IAR period or there is no reimbursement amount computed and due the agency.
23	Claimant’s SSN has changed on SSI record	SSA changed the person’s name on the person’s SSI claim. Either an error was recorded in the name or the person legally changed his/her name.
24	IAR payment returned to SSA	SSA paid the IAR amount to the agency, but for some reason, the amount was returned to SSA, usually by the agency’s financial institution.
25	State sent IA payment amount to SSA	The agency sent to SSA the monthly IA payment amount paid to the recipient.

IAR Menu – Submit payment info step 1

Screen 6



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Government to Government Services Online
IAR Home

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eiar.demo@state.gov
4109661234

Logout
Main Menu
IAR Handbook
IAR User Guide
IAR Tutorial

Interim Assistance Reimbursement (IAR) Home

The following IAR functions are available to you:

- Acknowledge SSA Communications
- Report IA Payments for Approved SSI Cases
- Query IA Cases

OMB Control Number: 0960-0546
Expiration Date: 02/29/2012
Paperwork Reduction Act Statement

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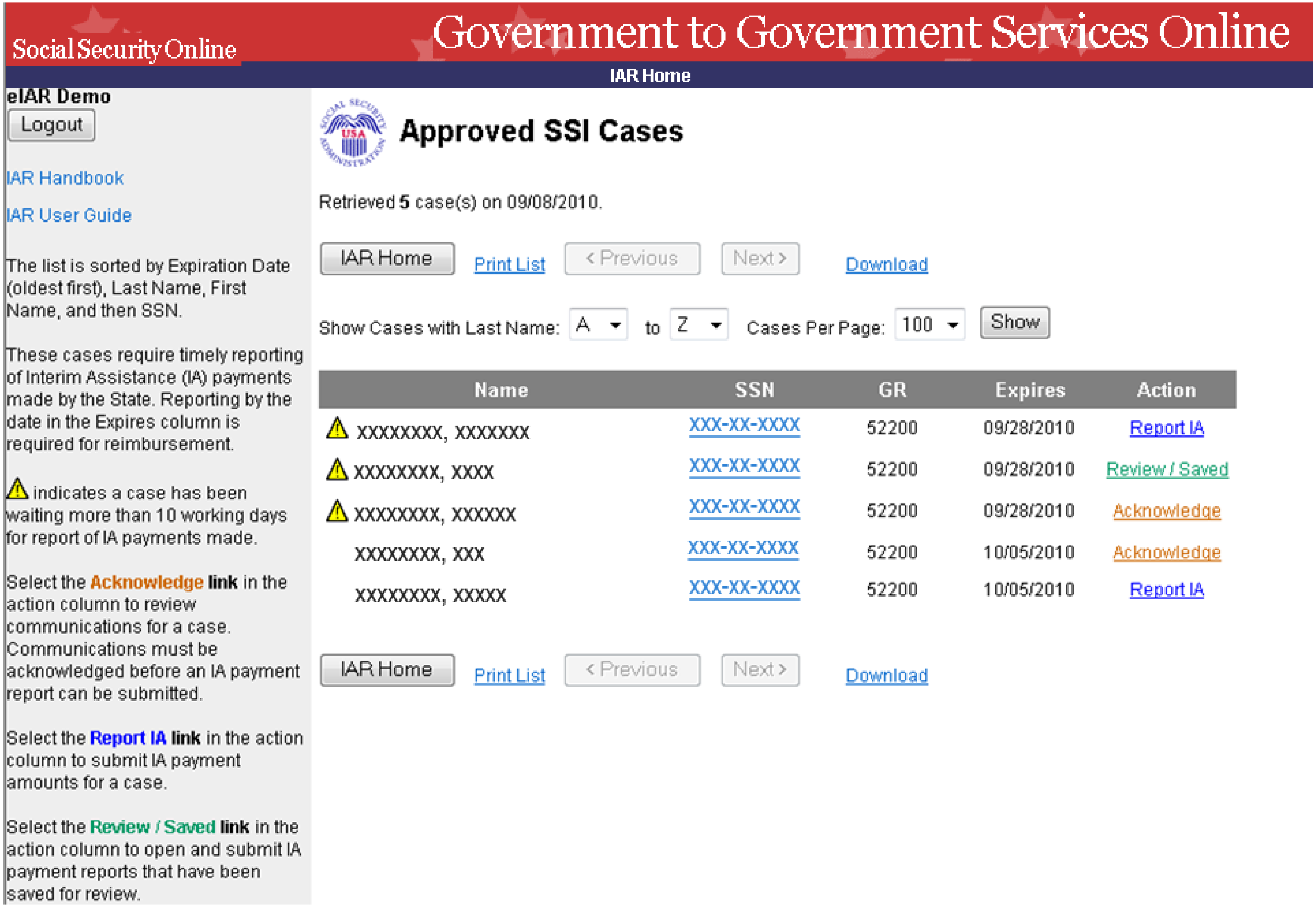
Submit Payment Info step 2

Screen 7


Social Security Online
Government to Government Services Online
IAR Home
Logout
IAR Handbook
IAR User Guide
IAR Home
Print List
< Previous
Next >
Download
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eIAR Demo

The list is sorted by Expiration Date (oldest first), Last Name, First Name, and then SSN.

These cases require timely reporting of Interim Assistance (IA) payments made by the State. Reporting by the date in the Expires column is required for reimbursement.

⚠ indicates a case has been waiting more than 10 working days for report of IA payments made.

Select the **Acknowledge link** in the action column to review communications for a case. Communications must be acknowledged before an IA payment report can be submitted.

Select the **Report IA link** in the action column to submit IA payment amounts for a case.

Select the **Review / Saved link** in the action column to open and submit IA payment reports that have been saved for review.

Approved SSI Cases

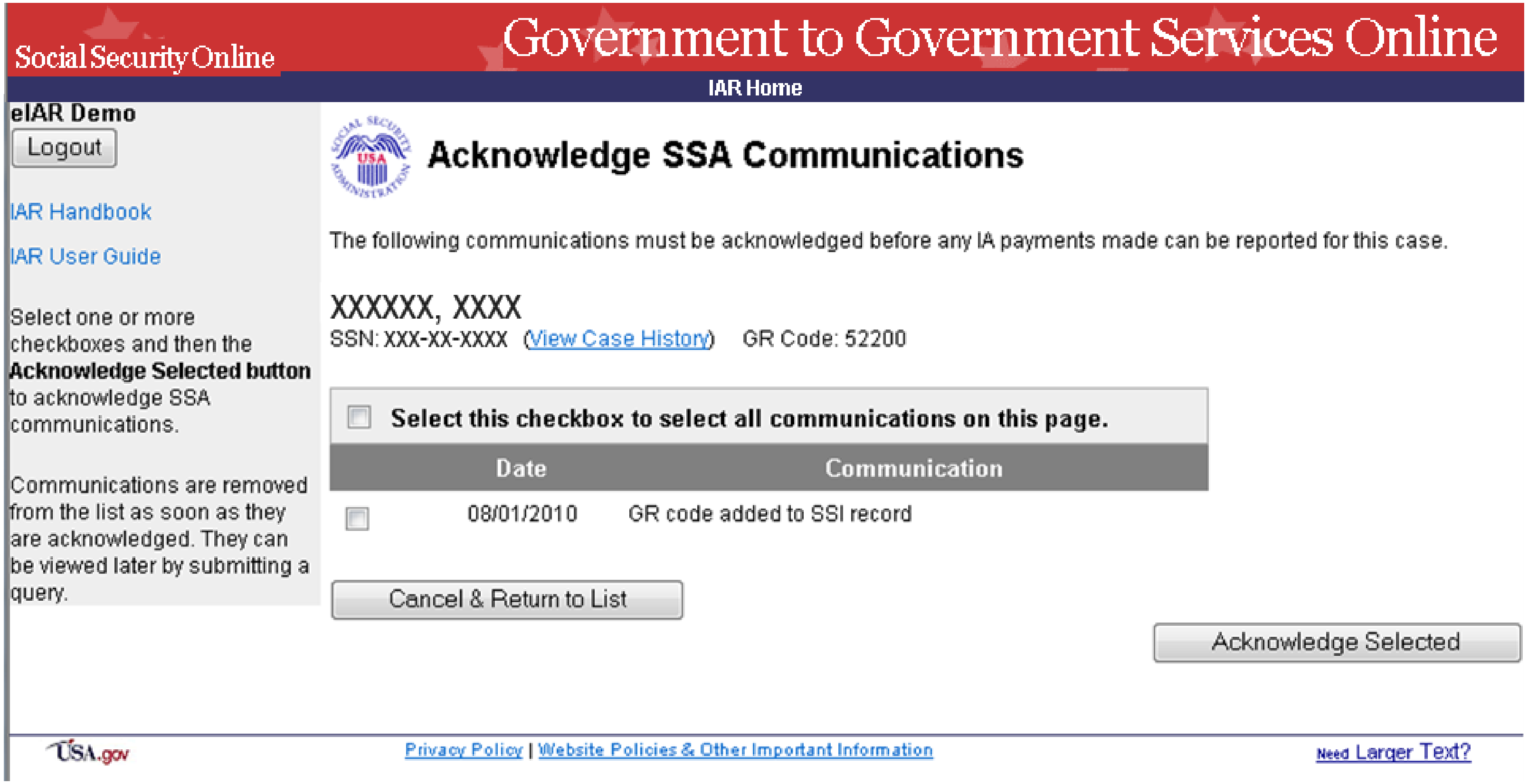
Retrieved **5** case(s) on 09/08/2010.

Show Cases with Last Name: A to Z Cases Per Page: 100

Name	SSN	GR	Expires	Action
⚠ XXXXXXXX, XXXXXXX	XXX-XX-XXXX	52200	09/28/2010	Report IA
⚠ XXXXXXXX, XXXX	XXX-XX-XXXX	52200	09/28/2010	Review / Saved
⚠ XXXXXXXX, XXXXXX	XXX-XX-XXXX	52200	09/28/2010	Acknowledge
XXXXXXXX, XXX	XXX-XX-XXXX	52200	10/05/2010	Acknowledge
XXXXXXXX, XXXXX	XXX-XX-XXXX	52200	10/05/2010	Report IA

(If acknowledgements are pending)

Screen 8


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide

Select one or more checkboxes and then the **Acknowledge Selected button** to acknowledge SSA communications.

Communications are removed from the list as soon as they are acknowledged. They can be viewed later by submitting a query.

Acknowledge SSA Communications

The following communications must be acknowledged before any IA payments made can be reported for this case.

XXXXXX, XXXX
SSN: XXX-XX-XXXX (View Case History) GR Code: 52200

☐ **Select this checkbox to select all communications on this page.**

	Date	Communication
☐	08/01/2010	GR code added to SSI record

Cancel & Return to List
Acknowledge Selected
USA.gov
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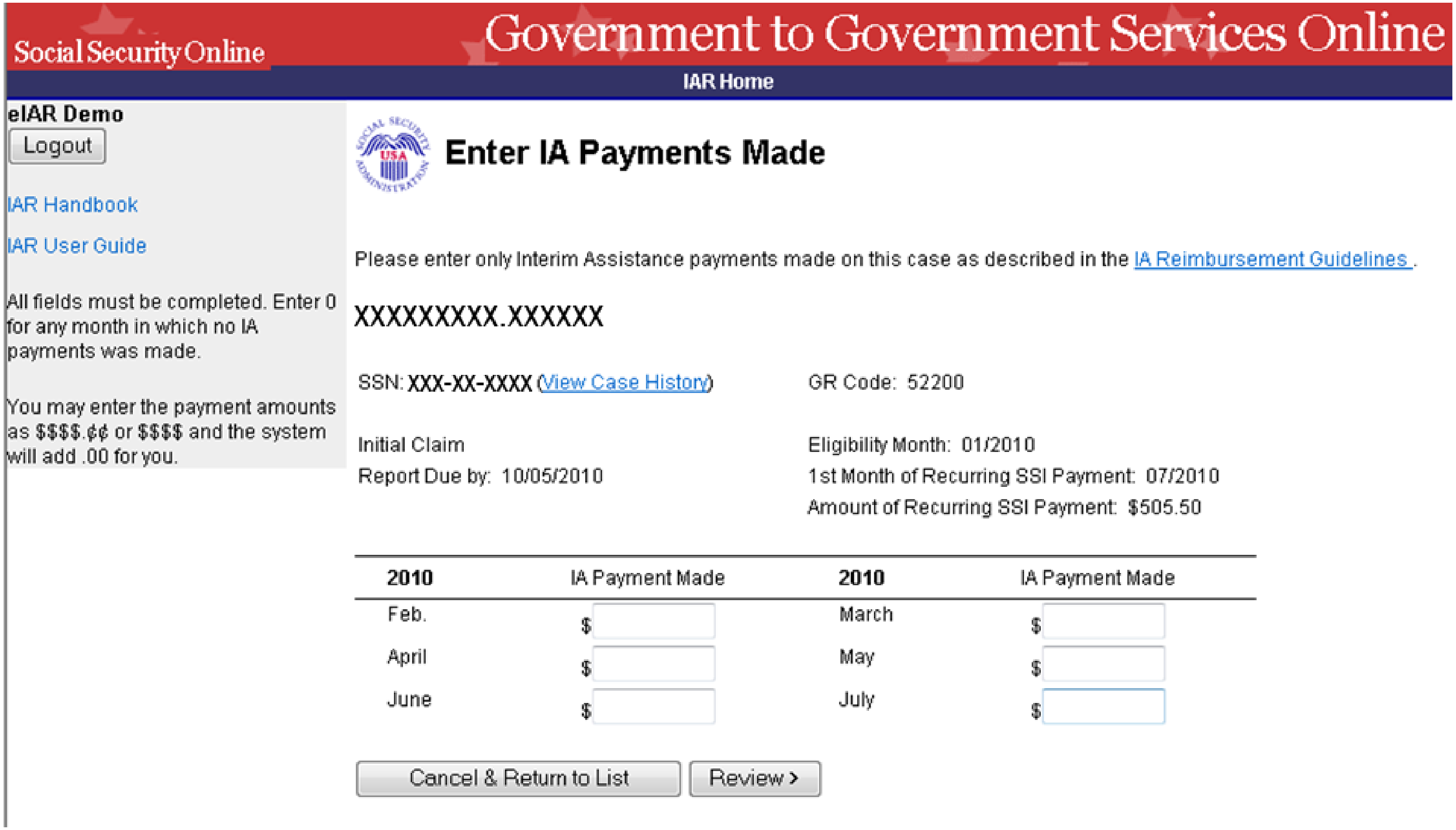
Submit Payment Info step 3

Screen 9


Social Security Online
Government to Government Services Online
IAR Home
Logout
IAR Handbook
IAR User Guide
Cancel & Return to List
Review >

eIAR Demo

All fields must be completed. Enter 0 for any month in which no IA payments was made.

You may enter the payment amounts as $$$$.¢¢ or $$$$ and the system will add .00 for you.

Enter IA Payments Made

Please enter only Interim Assistance payments made on this case as described in the IA Reimbursement Guidelines .

XXXXXXXXX.XXXXXX

SSN: XXX-XX-XXXX (View Case History)

GR Code: 52200

Initial Claim

Report Due by: 10/05/2010

Eligibility Month: 01/2010

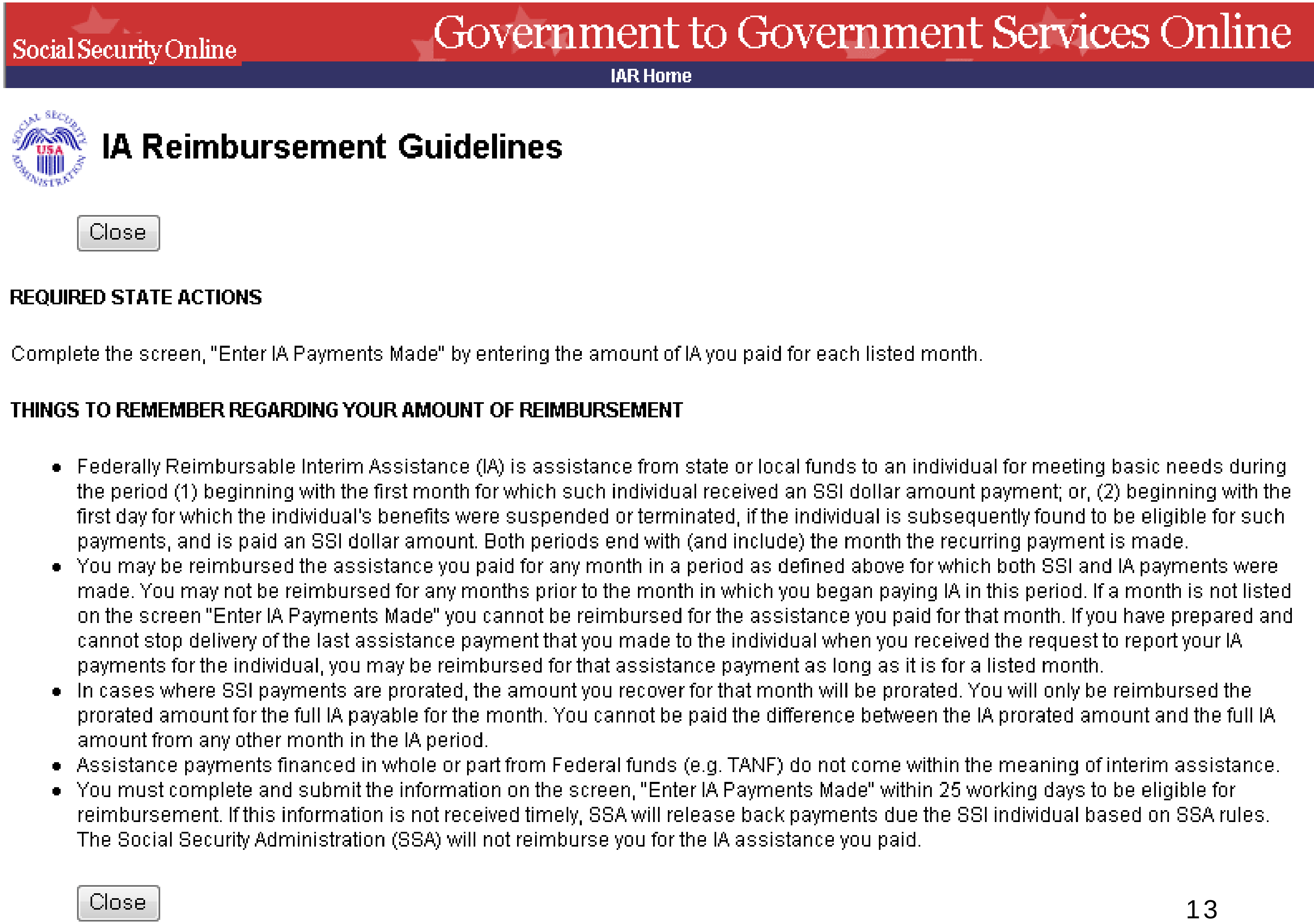
1st Month of Recurring SSI Payment: 07/2010

Amount of Recurring SSI Payment: $505.50

2010	IA Payment Made	2010	IA Payment Made
Feb.	$	March	$
April	$	May	$
June	$	July	$

IAR Guidelines

Screen 10



IA Reimbursement Guidelines

REQUIRED STATE ACTIONS

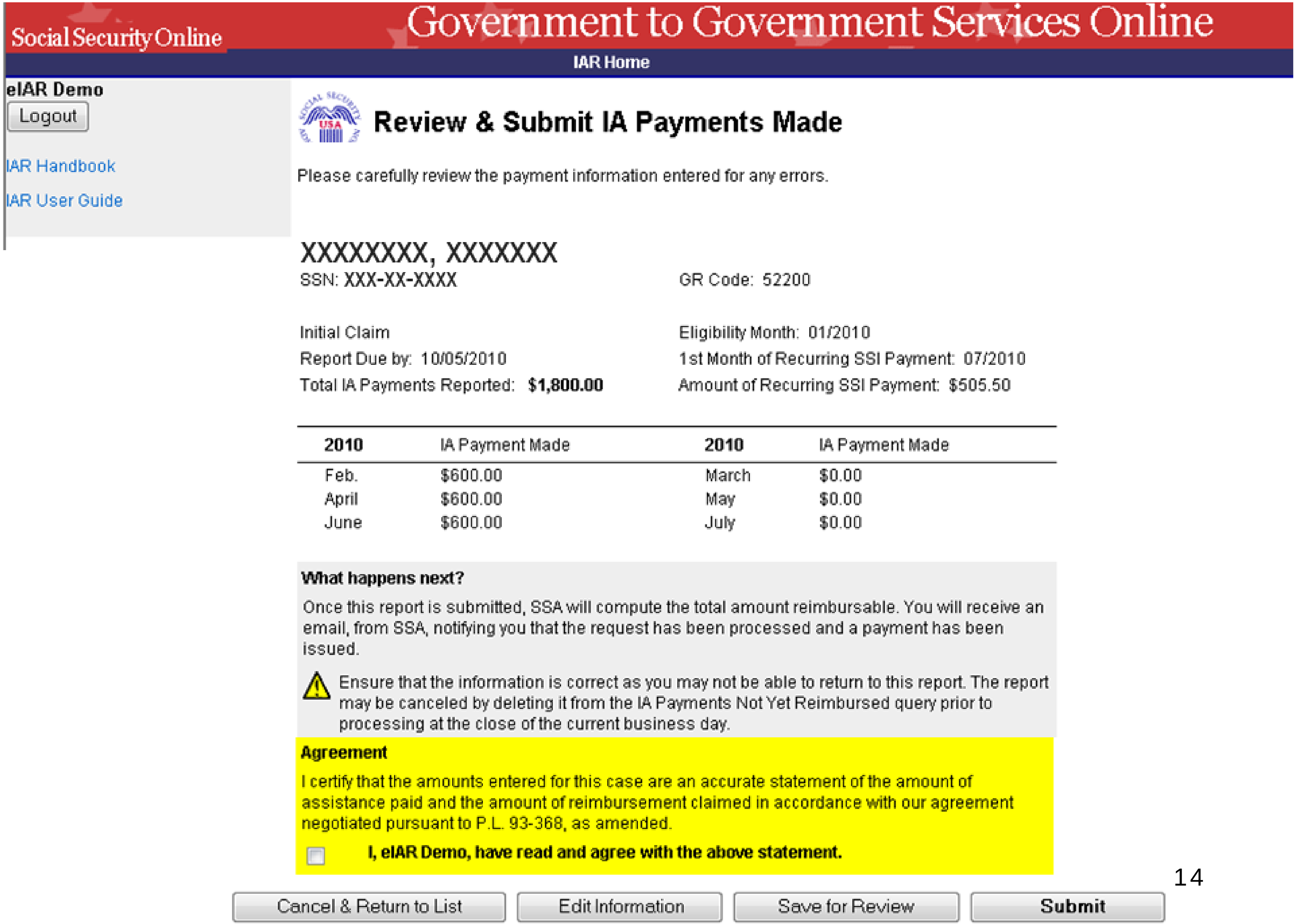
Complete the screen, "Enter IA Payments Made" by entering the amount of IA you paid for each listed month.

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 is subsequently found to be eligible for such payments, and is paid an SSI dollar amount. Both periods end with (and include) 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 received 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 for the full IA payable for the 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 the SSI individual based on SSA rules. The Social Security Administration (SSA) will not reimburse you for the IA assistance you paid.

Submit Payment Info step 4

Screen 11


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide

Review & Submit IA Payments Made

Please carefully review the payment information entered for any errors.

XXXXXXXX, XXXXXXX

SSN: XXX-XX-XXXX

GR Code: 52200

Initial Claim

Report Due by: 10/05/2010

Total IA Payments Reported: **$1,800.00**

Eligibility Month: 01/2010

1st Month of Recurring SSI Payment: 07/2010

Amount of Recurring SSI Payment: $505.50

2010	IA Payment Made	2010	IA Payment Made
Feb.	$600.00	March	$0.00
April	$600.00	May	$0.00
June	$600.00	July	$0.00

What happens next?

Once this report is submitted, SSA will compute the total amount reimbursable. You will receive an email, from SSA, notifying you that the request has been processed and a payment has been issued.

⚠ Ensure that the information is correct as you may not be able to return to this report. The report may be canceled by deleting it from the IA Payments Not Yet Reimbursed query prior to processing at the close of the current business day.

Agreement

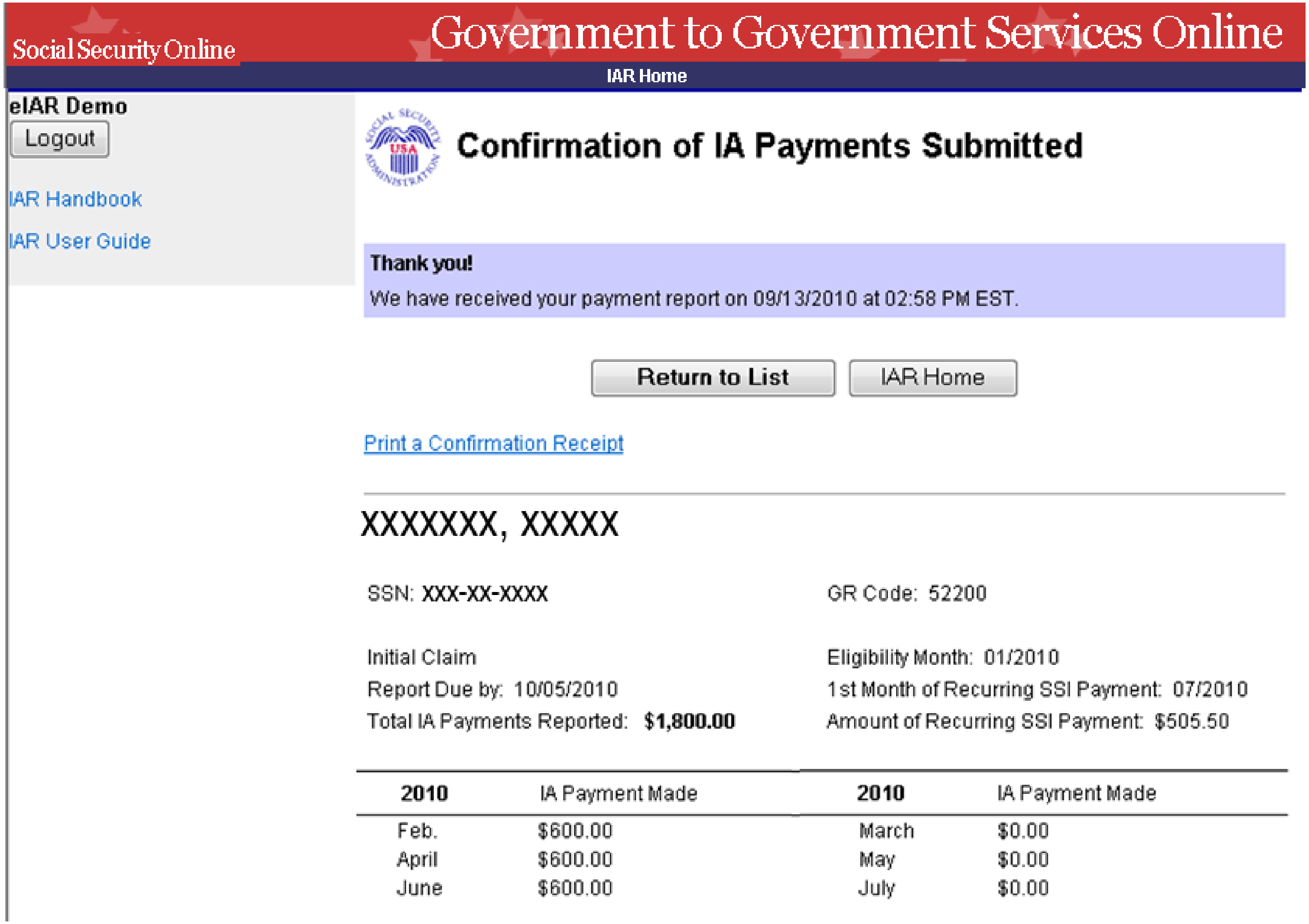
I certify that the amounts entered for this case are an accurate statement of the amount of assistance paid and the amount of reimbursement claimed in accordance with our agreement negotiated pursuant to P.L. 93-368, as amended.

☐ **I, eIAR Demo, have read and agree with the above statement.**

Cancel & Return to List
Edit Information
Save for Review
Submit

Submit Payment Info step 5

Screen 12


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide

Confirmation of IA Payments Submitted

Thank you!

We have received your payment report on 09/13/2010 at 02:58 PM EST.

Return to List
IAR Home

Print a Confirmation Receipt

XXXXXXX, XXXXX

SSN: XXX-XX-XXXX

GR Code: 52200

Initial Claim

Report Due by: 10/05/2010

Total IA Payments Reported: **$1,800.00**

Eligibility Month: 01/2010

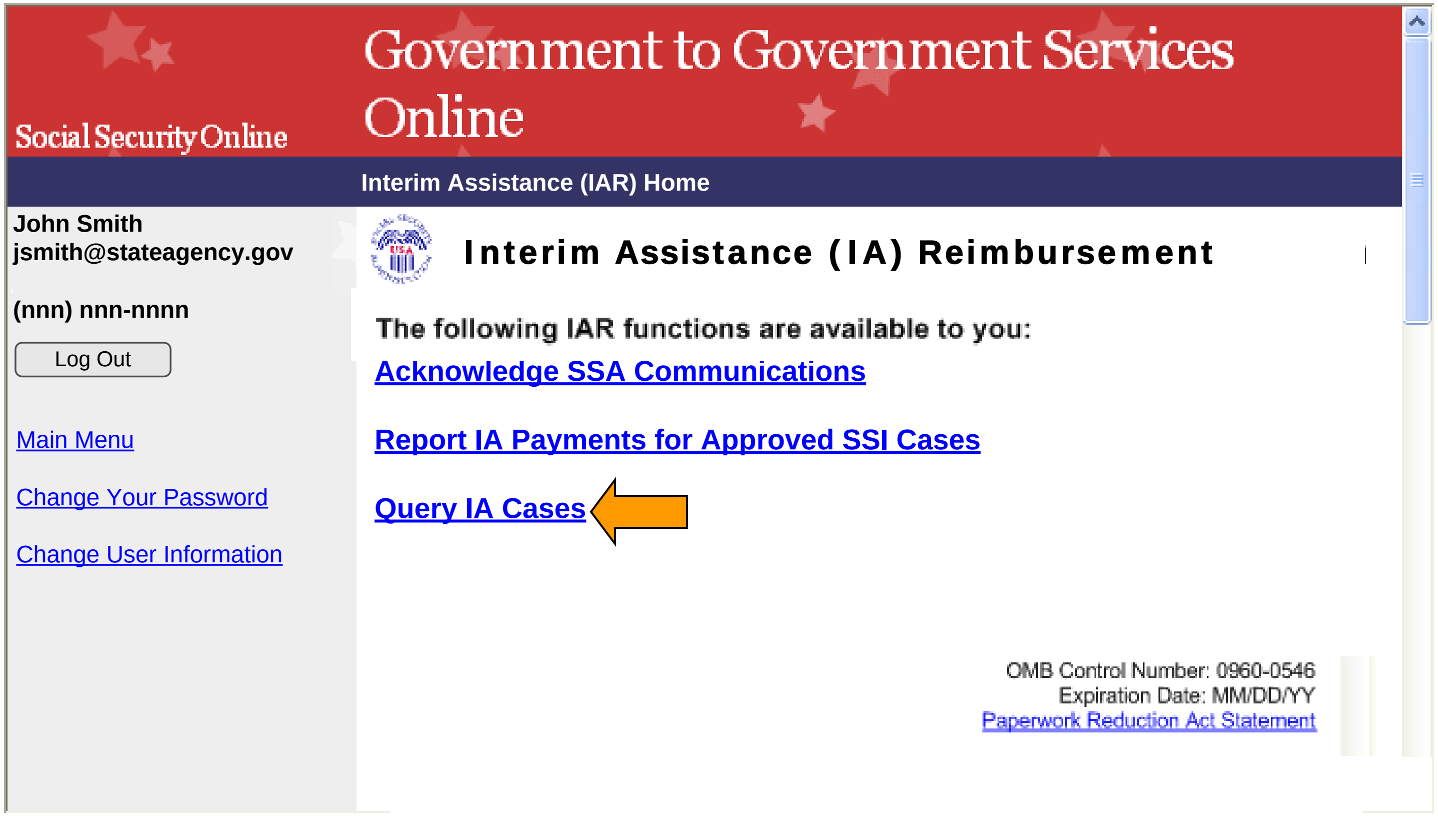
1st Month of Recurring SSI Payment: 07/2010

Amount of Recurring SSI Payment: $505.50

2010	IA Payment Made	2010	IA Payment Made
Feb.	$600.00	March	$0.00
April	$600.00	May	$0.00
June	$600.00	July	$0.00

IAR Menu – Queries for State/Local IA workers

Screen 13



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Interim Assistance (IAR) Home

John Smith
jsmith@stateagency.gov

(nnn) nnn-nnnn

Log Out
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Interim Assistance (IA) Reimbursement

The following IAR functions are available to you:

[Acknowledge SSA Communications]

[Report IA Payments for Approved SSI Cases]

[Query IA Cases]

OMB Control Number: 0960-0546
Expiration Date: MM/DD/YY
Paperwork Reduction Act Statement

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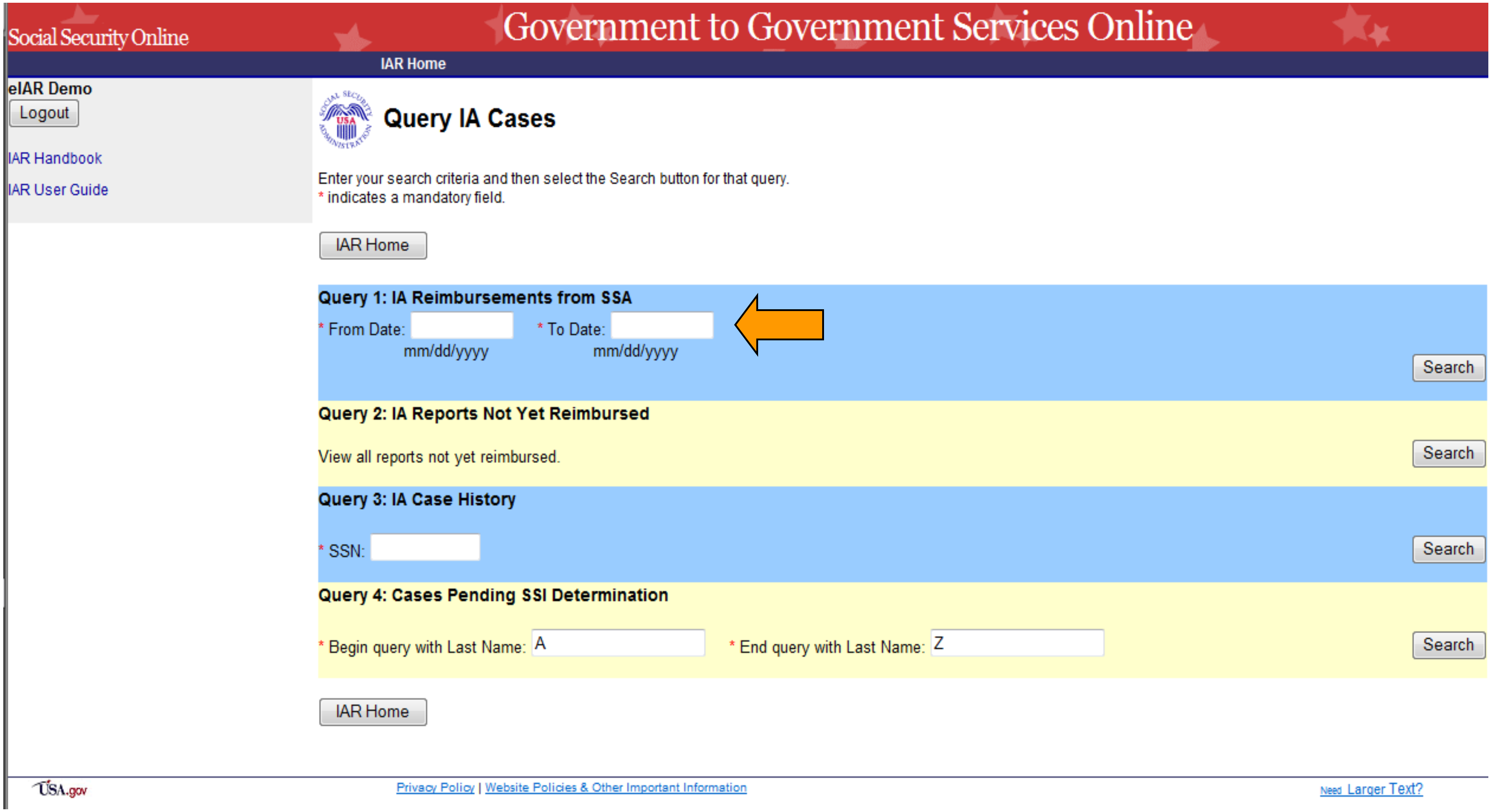
Queries for state/local IA workers

Screen 14



Social Security Online

Government to Government Services Online

IAR Home

eIAR Demo

Logout

IAR Handbook

IAR User Guide

Query IA Cases

Enter your search criteria and then select the Search button for that query.
* indicates a mandatory field.

IAR Home

Query 1: IA Reimbursements from SSA

* From Date: mm/dd/yyyy * To Date: mm/dd/yyyy Search

Query 2: IA Reports Not Yet Reimbursed

View all reports not yet reimbursed. Search

Query 3: IA Case History

* SSN: Search

Query 4: Cases Pending SSI Determination

* Begin query with Last Name: A * End query with Last Name: Z Search

IAR Home

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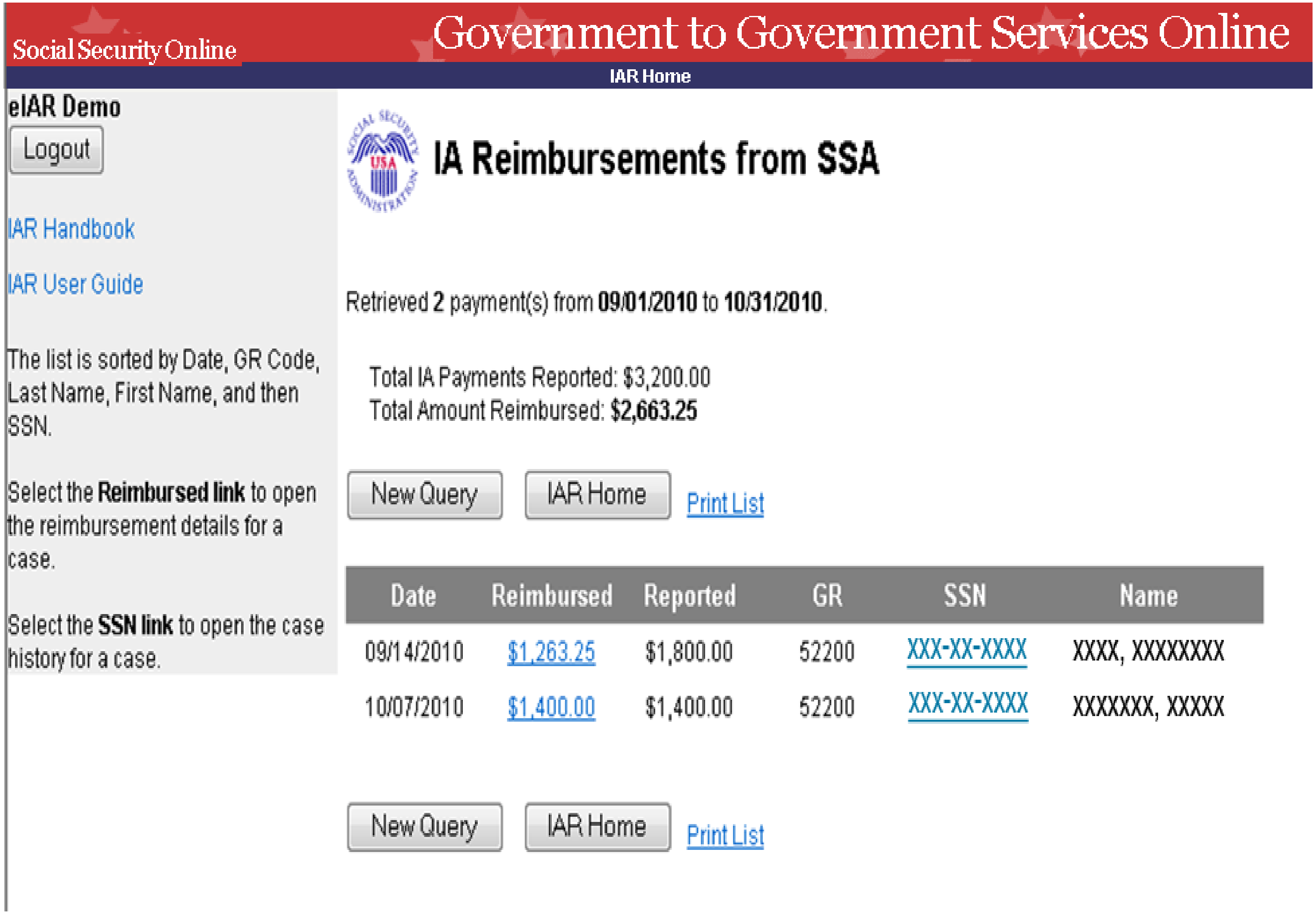
IA reimbursements paid by SSA

Screen 15


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide
New Query
IAR Home
Print List

The list is sorted by Date, GR Code, Last Name, First Name, and then SSN.

Select the **Reimbursed link** to open the reimbursement details for a case.

Select the **SSN link** to open the case history for a case.

IA Reimbursements from SSA

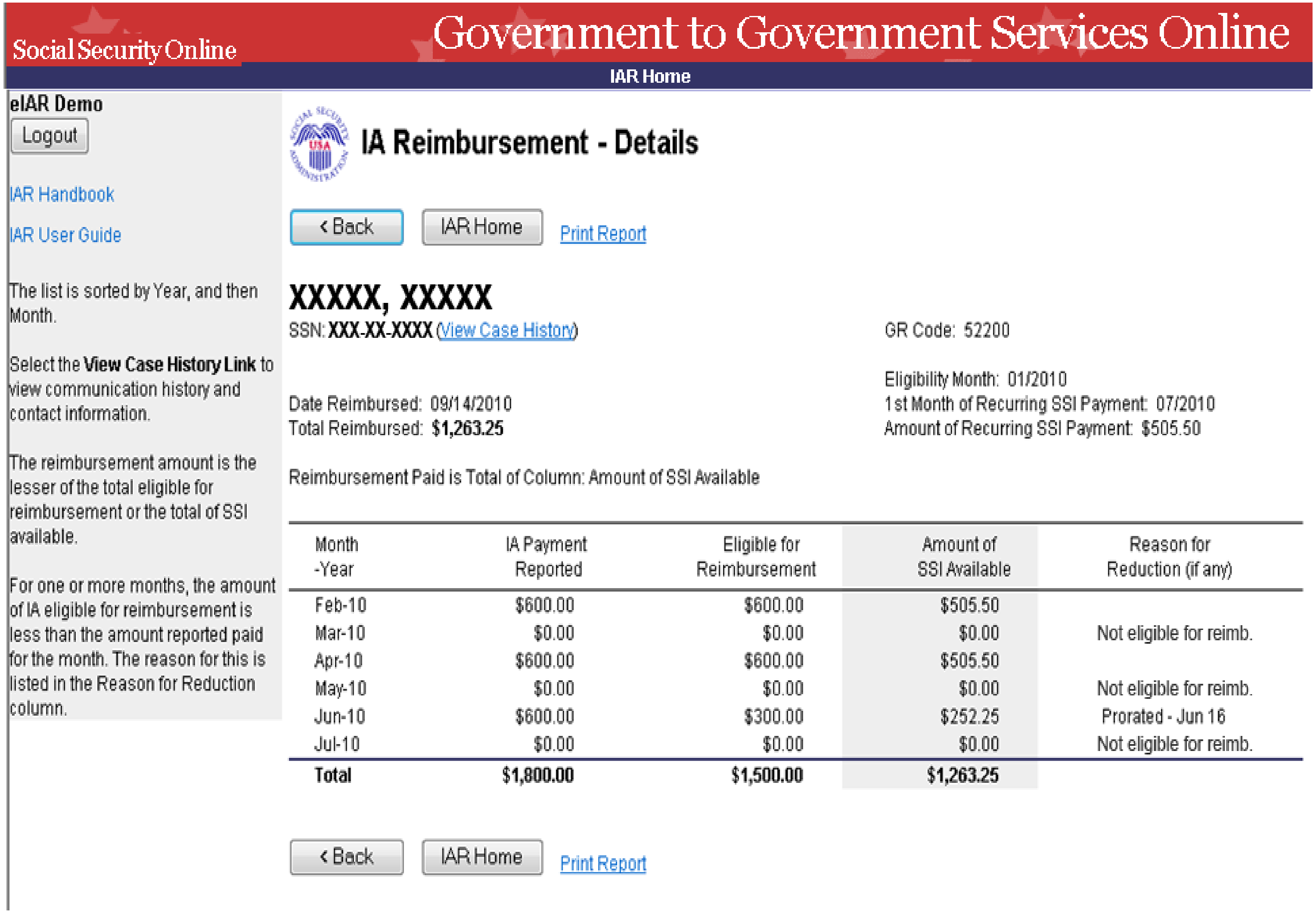
Retrieved **2** payment(s) from **09/01/2010** to **10/31/2010**.

Total IA Payments Reported: $3,200.00
Total Amount Reimbursed: **$2,663.25**

Date	Reimbursed	Reported	GR	SSN	Name
09/14/2010	$1,263.25	$1,800.00	52200	XXX-XX-XXXX	XXXX, XXXXXXXX
10/07/2010	$1,400.00	$1,400.00	52200	XXX-XX-XXXX	XXXXXXX, XXXXX

Reimbursement detail

Screen 16



eIAR Demo

IAR Handbook

IAR User Guide

The list is sorted by Year, and then Month.

Select the **View Case History Link** to view communication history and contact information.

The reimbursement amount is the lesser of the total eligible for reimbursement or the total of SSI available.

For one or more months, the amount of IA eligible for reimbursement is less than the amount reported paid for the month. The reason for this is listed in the Reason for Reduction column.

IA Reimbursement - Details

XXXXX, XXXXX

SSN: **XXX-XX-XXXX** (View Case History)

GR Code: 52200

Eligibility Month: 01/2010
1st Month of Recurring SSI Payment: 07/2010
Amount of Recurring SSI Payment: $505.50

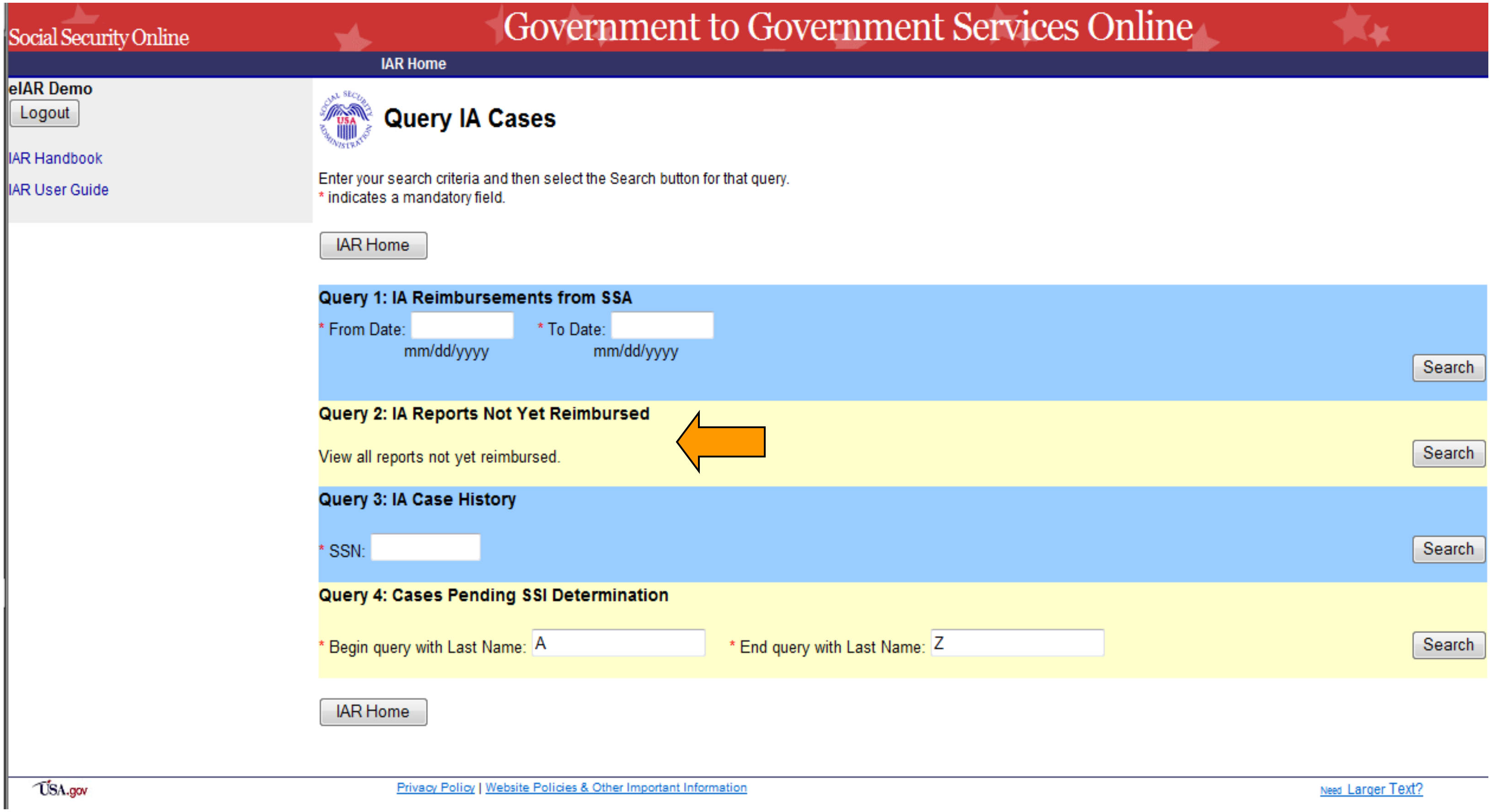
Date Reimbursed: 09/14/2010
Total Reimbursed: **$1,263.25**

Reimbursement Paid is Total of Column: Amount of SSI Available

Month -Year	IA Payment Reported	Eligible for Reimbursement	Amount of SSI Available	Reason for Reduction (if any)
Feb-10	$600.00	$600.00	$505.50	
Mar-10	$0.00	$0.00	$0.00	Not eligible for reimb.
Apr-10	$600.00	$600.00	$505.50	
May-10	$0.00	$0.00	$0.00	Not eligible for reimb.
Jun-10	$600.00	$300.00	$252.25	Prorated - Jun 16
Jul-10	$0.00	$0.00	$0.00	Not eligible for reimb.
Total	**$1,800.00**	**$1,500.00**	**$1,263.25**	

Queries for state/local IA workers

Screen 17



Social Security Online

Government to Government Services Online

IAR Home

eIAR Demo

Logout

IAR Handbook

IAR User Guide

Query IA Cases

Enter your search criteria and then select the Search button for that query.

* indicates a mandatory field.

IAR Home

Query 1: IA Reimbursements from SSA

* From Date: mm/dd/yyyy * To Date: mm/dd/yyyy

Search

Query 2: IA Reports Not Yet Reimbursed

View all reports not yet reimbursed.

Search

Query 3: IA Case History

* SSN:

Search

Query 4: Cases Pending SSI Determination

* Begin query with Last Name: A * End query with Last Name: Z

Search

IAR Home

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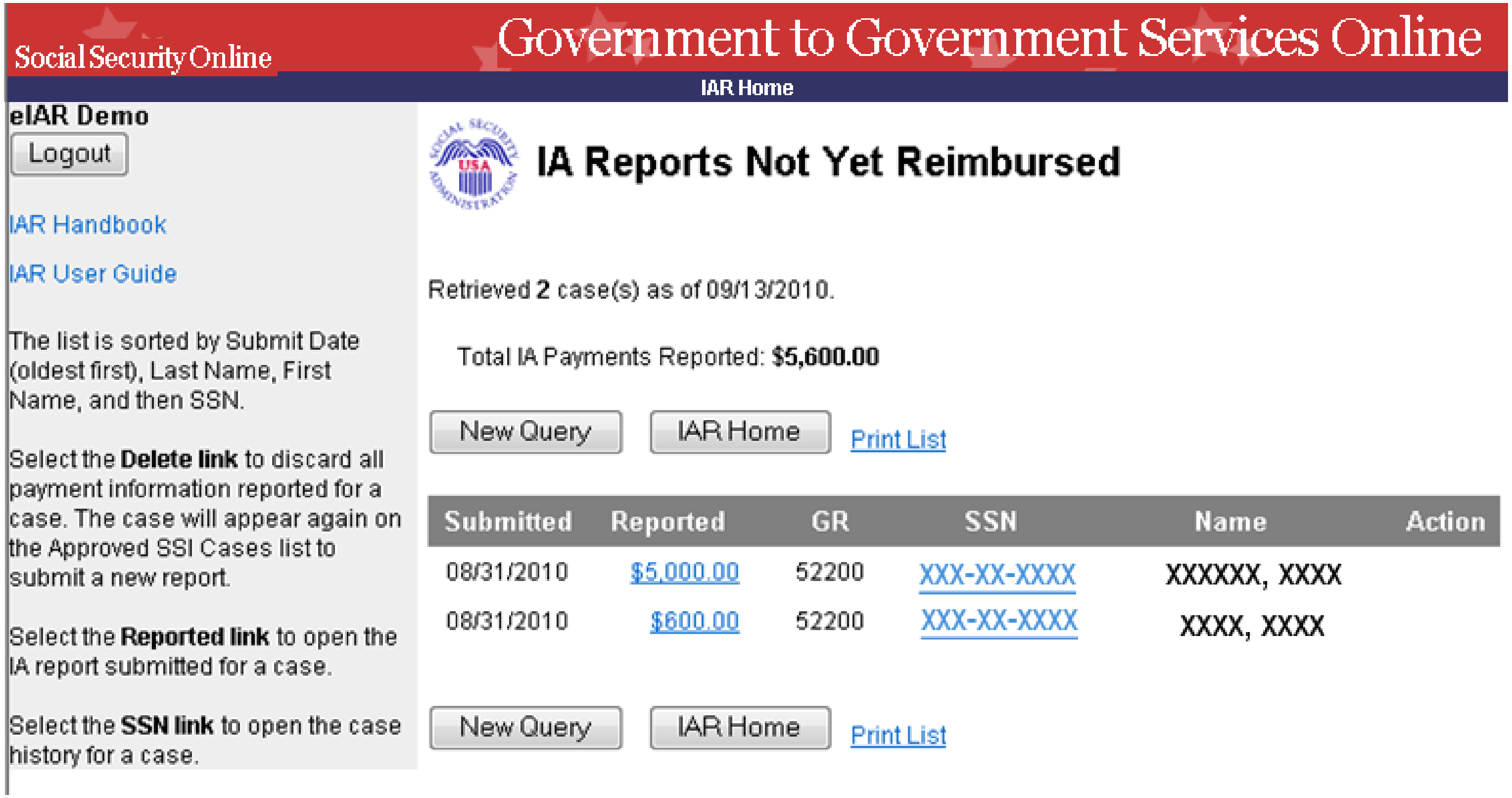
IA reports not yet reimbursed

Screen 18


Social Security Online
Government to Government Services Online
IAR Home
Logout
IAR Handbook
IAR User Guide
New Query
IAR Home
Print List

eIAR Demo

IA Reports Not Yet Reimbursed

The list is sorted by Submit Date (oldest first), Last Name, First Name, and then SSN.

Select the **Delete link** to discard all payment information reported for a case. The case will appear again on the Approved SSI Cases list to submit a new report.

Select the **Reported link** to open the IA report submitted for a case.

Select the **SSN link** to open the case history for a case.

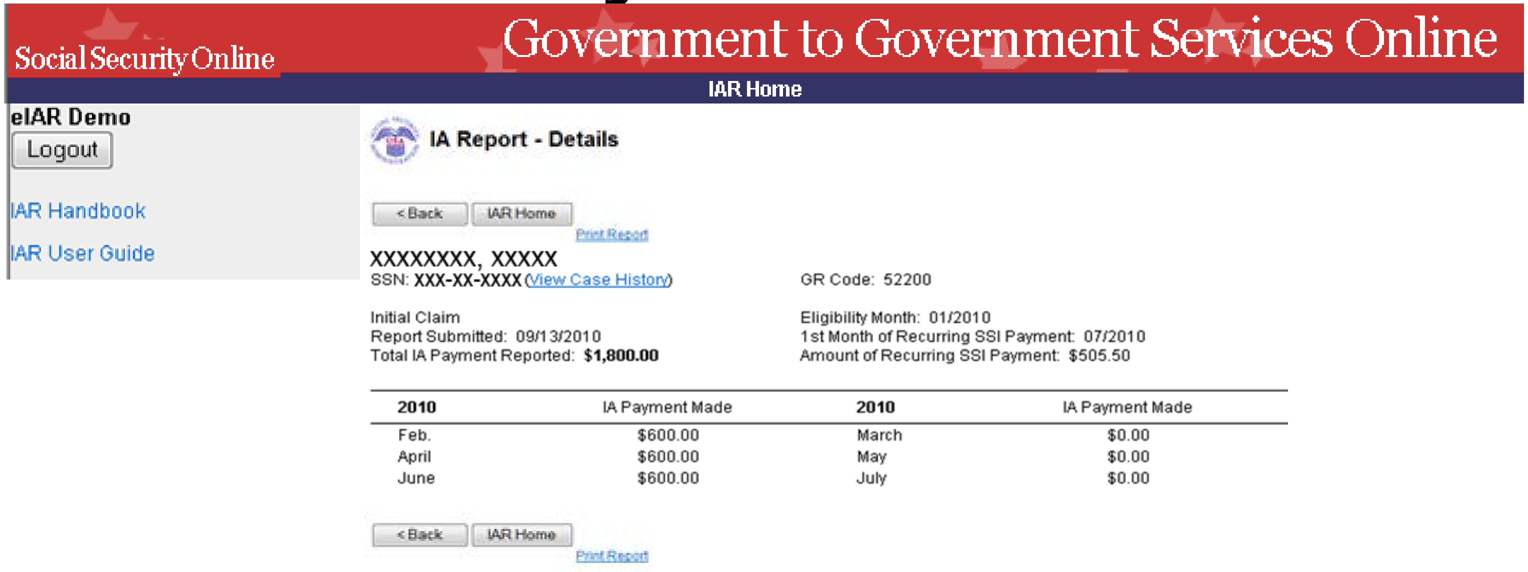
Retrieved **2** case(s) as of 09/13/2010.

Total IA Payments Reported: **$5,600.00**

Submitted	Reported	GR	SSN	Name	Action
08/31/2010	$5,000.00	52200	XXX-XX-XXXX	XXXXXX, XXXX	
08/31/2010	$600.00	52200	XXX-XX-XXXX	XXXX, XXXX	

Detail of IA not yet reimbursed

Screen 19


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide
< Back
IAR Home
Print Report

IA Report - Details

XXXXXXXX, XXXXX
SSN: **XXX-XX-XXXX** (View Case History)

GR Code: 52200

Initial Claim
Report Submitted: 09/13/2010
Total IA Payment Reported: **$1,800.00**

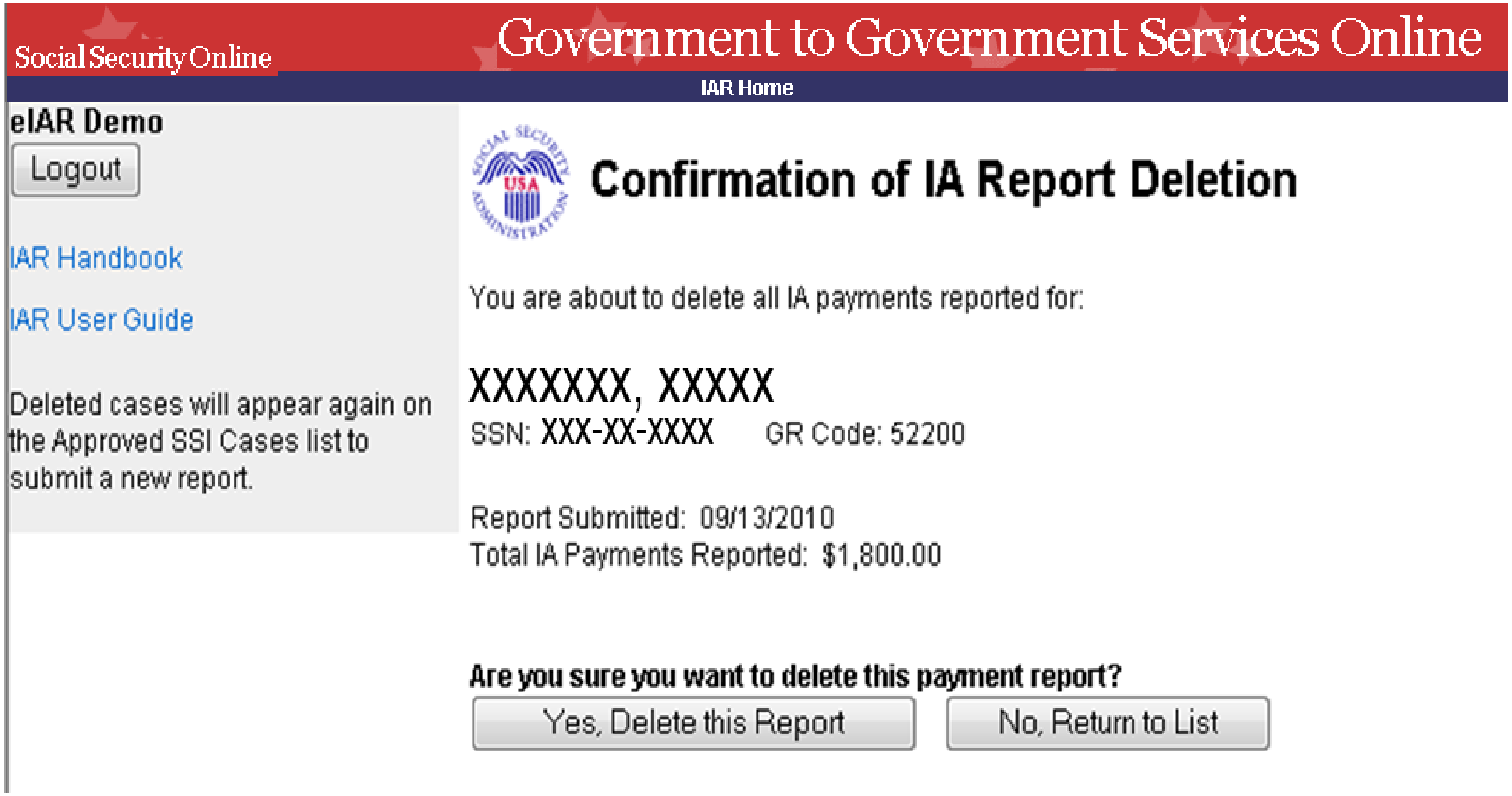
Eligibility Month: 01/2010
1st Month of Recurring SSI Payment: 07/2010
Amount of Recurring SSI Payment: $505.50

2010	IA Payment Made	**2010**	IA Payment Made
Feb.	$600.00	March	$0.00
April	$600.00	May	$0.00
June	$600.00	July	$0.00

< Back
IAR Home
Print Report

Delete Confirmation

Screen 20


Social Security Online
Government to Government Services Online
IAR Home
Logout
IAR Handbook
IAR User Guide
Yes, Delete this Report
No, Return to List

eIAR Demo

Deleted cases will appear again on the Approved SSI Cases list to submit a new report.

Confirmation of IA Report Deletion

You are about to delete all IA payments reported for:

XXXXXXX, XXXXX

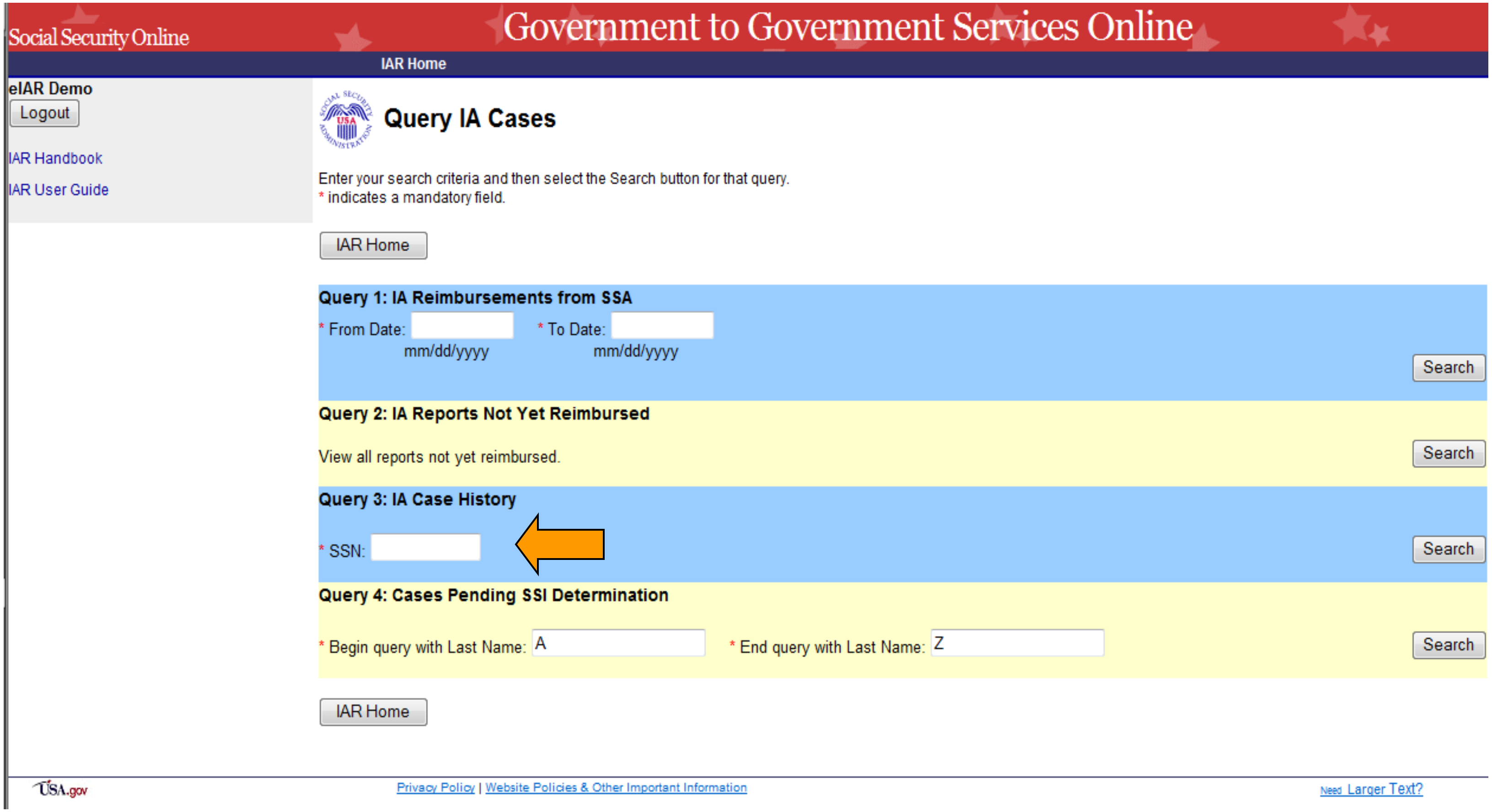
SSN: XXX-XX-XXXX GR Code: 52200

Report Submitted: 09/13/2010
Total IA Payments Reported: $1,800.00

Are you sure you want to delete this payment report?

Queries for state/local IA workers

Screen 21



Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide
IAR Home
Search
Search
Search
Search
IAR Home
USA.gov
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Query IA Cases

Enter your search criteria and then select the Search button for that query.
* indicates a mandatory field.

Query 1: IA Reimbursements from SSA

* From Date: mm/dd/yyyy * To Date: mm/dd/yyyy

Query 2: IA Reports Not Yet Reimbursed

View all reports not yet reimbursed.

Query 3: IA Case History

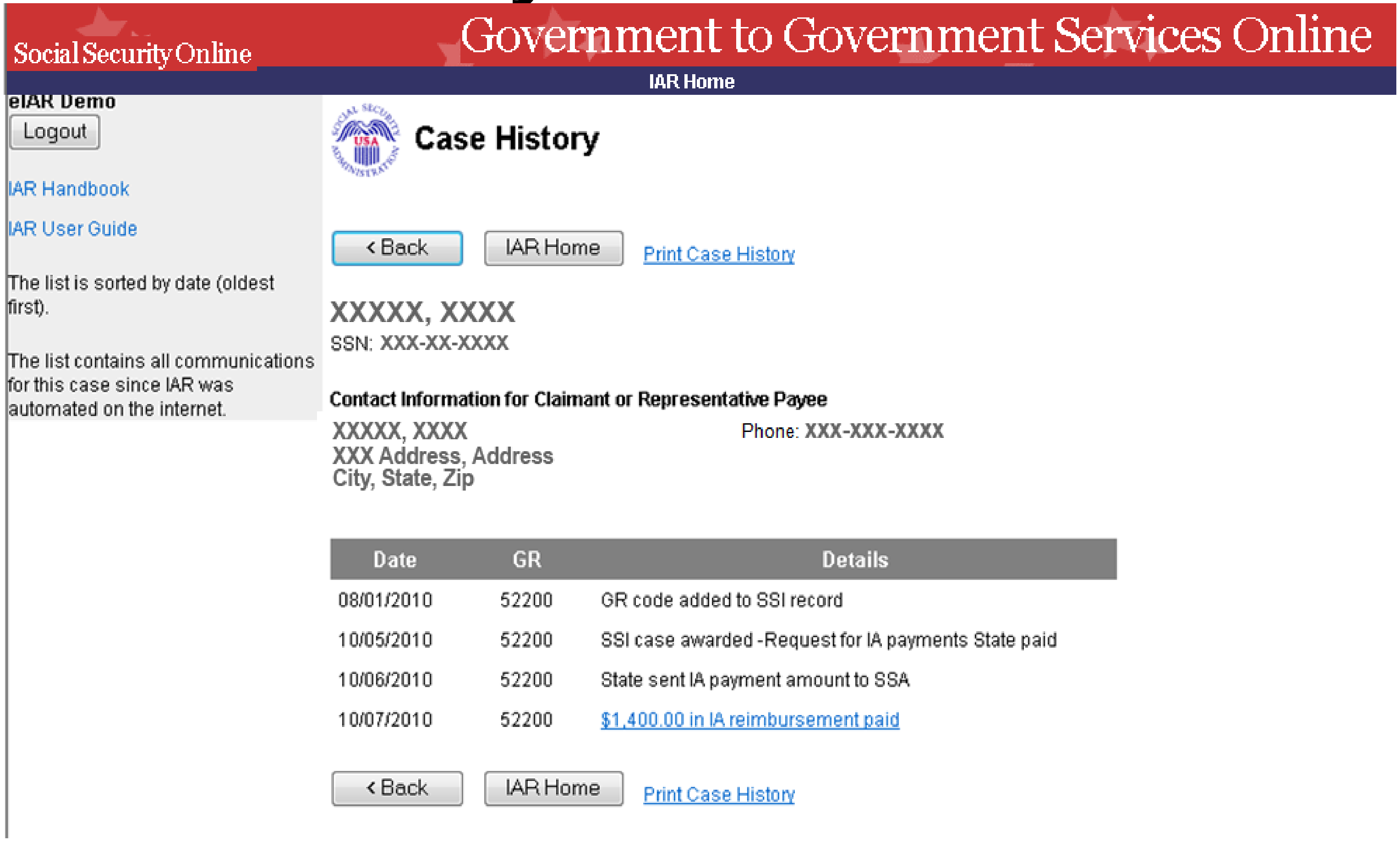
* SSN:

Query 4: Cases Pending SSI Determination

* Begin query with Last Name: A * End query with Last Name: Z

IA Case History

Screen 22


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide
< Back
IAR Home
Print Case History

The list is sorted by date (oldest first).

The list contains all communications for this case since IAR was automated on the internet.

Case History

XXXXX, XXXX

SSN: XXX-XX-XXXX

Contact Information for Claimant or Representative Payee

XXXXX, XXXX
XXX Address, Address
City, State, Zip

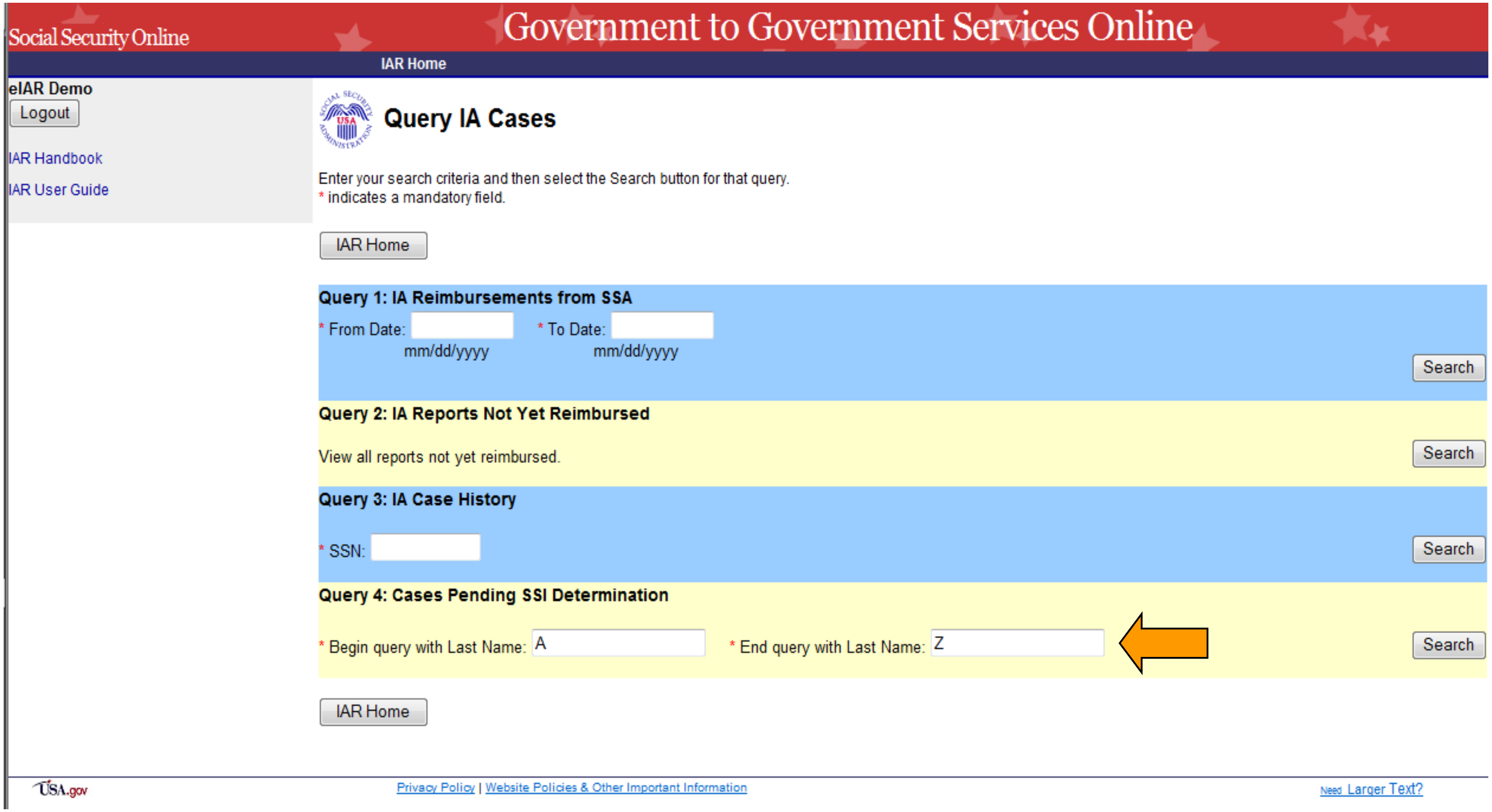
Phone: XXX-XXX-XXXX

Date	GR	Details
08/01/2010	52200	GR code added to SSI record
10/05/2010	52200	SSI case awarded -Request for IA payments State paid
10/06/2010	52200	State sent IA payment amount to SSA
10/07/2010	52200	$1,400.00 in IA reimbursement paid

< Back
IAR Home
Print Case History

Queries for state/local IA workers

Screen 23



Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide

Query IA Cases

Enter your search criteria and then select the Search button for that query.
* indicates a mandatory field.

IAR Home

Query 1: IA Reimbursements from SSA

* From Date: mm/dd/yyyy * To Date: mm/dd/yyyy

Search

Query 2: IA Reports Not Yet Reimbursed

View all reports not yet reimbursed.

Search

Query 3: IA Case History

* SSN:

Search

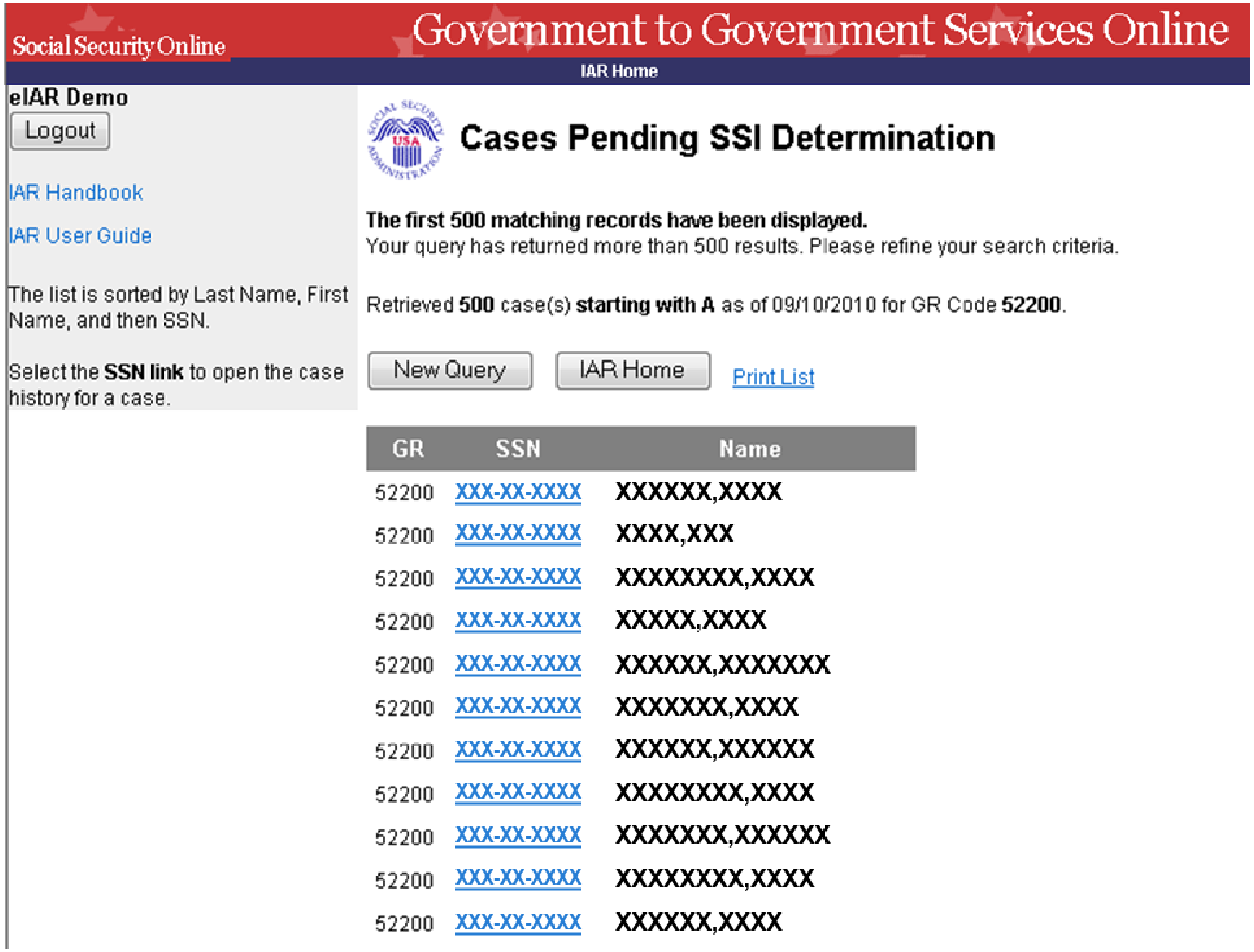
Query 4: Cases Pending SSI Determination

* Begin query with Last Name: A * End query with Last Name: Z

Search
IAR Home
USA.gov
Privacy Policy | Website Policies & Other Important Information
Need Larger Text?

Cases pending SSI determination

Screen 24


Social Security Online
Government to Government Services Online
IAR Home
eIAR Demo
Logout
IAR Handbook
IAR User Guide
New Query
IAR Home
Print List

The list is sorted by Last Name, First Name, and then SSN.

Select the **SSN link** to open the case history for a case.

Cases Pending SSI Determination

The first 500 matching records have been displayed.
Your query has returned more than 500 results. Please refine your search criteria.

Retrieved **500** case(s) **starting with A** as of 09/10/2010 for GR Code **52200**.

GR	SSN	Name
52200	XXX-XX-XXXX	XXXXXX,XXXX
52200	XXX-XX-XXXX	XXXX,XXX
52200	XXX-XX-XXXX	XXXXXXXX,XXXX
52200	XXX-XX-XXXX	XXXXX,XXXX
52200	XXX-XX-XXXX	XXXXXX,XXXXXXX
52200	XXX-XX-XXXX	XXXXXXX,XXXX
52200	XXX-XX-XXXX	XXXXXX,XXXXXX
52200	XXX-XX-XXXX	XXXXXXXX,XXXX
52200	XXX-XX-XXXX	XXXXXXX,XXXXXX
52200	XXX-XX-XXXX	XXXXXXXX,XXXX
52200	XXX-XX-XXXX	XXXXXX,XXXX

SSA will insert the following revised Privacy Act Statement into the form at its next scheduled reprinting:

Collection and Use of Personal Information

Section 1631(g) of the Social Security Act, as amended, allows us to collect the requested information. We will use the information you provide to make a determination regarding reimbursement to the State or local Interim Assistance Reimbursement agency. Providing us this information is voluntary. However, not providing this information may prevent us from making an accurate and timely decision on the amount of reimbursement. Additional information about this and other Social Security programs is available on our Internet website, www.socialsecurity.gov, or at your local Social Security office.