

ATTACHMENT TO UIPL NO. 3-85

Unemployment Insurance
Quality Control:
A Review Paper On Possible Data Elements
For The Quality Control Program

Unemployment Insurance Service
Employment and Training
Administration
U.S. Department of Labor
August 27, 1984

NOTE TO THE REVIEWER :

This paper is to obtain your response to the attached proposed Quality Control data elements as part of UIS QC design process prior to UIS and Departmental clearance and OMB submittal.

Sampling techniques will be addressed separately at another time.

This paper is divided into three sections which contain the data elements proposed for each record type (QC Data, Longitudinal Wage Data, Longitudinal Payment Data). The QC Data section is further divided into 12 Parts which address specific areas of the Quality Control process. Each element within a section is presented on a separate page with its respective definition, field size, source, response source and usage.

Please comment on these elements and their descriptors as they relate to your agency and operations. Also note additional elements and descriptors which you believe would be useful in achieving Quality Control objectives.

DATA ELEMENT PAPER

DRAFT AUGUST 27, 1984

INTRODUCTION

This paper is the third in a series of papers that will be used to develop the data elements for the Unemployment Insurance (UI) Quality Control (QC) program. As each paper is prepared, it will be reviewed by a larger, more diverse audience including, for instance, UI staff and representatives of other parts of the Department, SESAs, and OMB. The final product of this extensive process will be forwarded to OMB for official review and ultimate approval. The main objective in this paper is to list data elements which should prove useful to meet the goals and objectives of the QC program. This paper will serve as a focal point for the next round of review. Yet to be added is the statistical section necessary for OMB approval.

The prior papers -- primarily QC task force working documents -- carefully reviewed data elements currently collected in the Random Audit (RA) program and CWBH. Each data element was reviewed to determine its usefulness for QC and the likelihood that it would produce something useful for analysis or operations. Data elements failing to meet either criterion were excluded.

In this paper the results of the prior papers are supplemented by the addition of data elements designed to improve the ability of QC to:

1. measure multiple errors in the process,
2. develop elements which may be useful for special studies (e.g. Error Prone Profile),
3. target in on portions of the process which were not measured in Random Audit, and finally,
4. begin the process of establishing a longitudinal data series to develop a base for studying the impact of seasonal and cyclical variations on the UI system.

This paper also incorporates suggestions made by a workgroup of State Administrators and UI Directors, as well as research, Random Audit, and data processing staff.

LEGISLATIVE AUTHORITY

Authority for the Secretary of Labor to require States to provide certain data elements is located in Sections 302 and 303, Social Security Act (SSA). Section 302 provides that the Secretary of Labor shall certify payment of amounts determined to be necessary for the proper and efficient administration of State UI systems. This determination will be based on:

- (1) the population of the State;
- (2) an estimate of the number of persons covered by the State law and of the cost of proper and efficient administration of such law; and
- (3) such other factors as the Secretary of Labor finds relevant.

In Section 303 (a) (6), SSA, the Secretary of Labor is required to certify that the State law includes provision for-

The making of such reports, in such form and containing such information, as the Secretary of Labor may from time to time require, and compliance with such provisions as the Secretary of Labor may from time to time find necessary to assure the correctness and verification of such reports;

BACKGROUND--General Discussion

Data elements proposed for the QC program will be collected from a variety of data sources within the State UI system. Most of the proposed data elements are already collected and assembled by the States for their own use; others may be derived by combining various files, with little ongoing effort required to continue supplying the data; but some will be newly reported elements. While all States will be required to collect the data, the data for the most part will be supplied for only those claimants selected by the QC sampling process. This sample size (n) is quite small (averaging 600/year/State to begin with, increasing to 1200-1600/year/State within three years). This small n, in conjunction with a relatively small number of data elements, leads to a conservative overall data requirement when compared with the expected gain to be received from the data and with the data collected for all claimants in order to pay claims.

While most of the data elements will be collected during the selection and case review period in a manner similar to that proven in the RA program, an additional concept used in RA is also being proposed. This concept is to build a longitudinal file for those claimants selected in the QC sample.

By creating a cumulative file of claimants selected for QC and updating this file after the initial QC review by extracting current data on each from the State's computer system, a longitudinal file for specific data elements will be created. To the extent possible, the State would pass the continued data to the QC computer system where the actual file maintenance would occur. Data collected in the initial review may be updated as part of the Extended Benefit or other supplemental program review to further enhance the capability of the longitudinal file to determine impact of legislative, administrative, seasonal, or cyclical variations in the UI program.

BACKGROUND--Criteria for Selection of Data Elements for QC

QC data will be used to establish error rates, dollar error levels, and error causes. Based on the data analyses, States will have the capability to formulate Corrective Action Plans (CAPS) and assess the plans' effectiveness. Data will also be used for the design of error-prone profiles, possible replacement of one or more presently required reports and other ancillary purposes. Data elements to be included in the QC nationwide data system, accordingly, must meet the following general criteria set forth in the decision paper on QC data categories:

1. Information to be obtained directly from respondents must be clearly relevant to analytic objectives.
2. Collection and processing must be cost-effective. To the maximum extent possible, data should be obtained from existing sources, especially State agency files and operational information.
3. Planning and implementing the data collection must not significantly delay implementation of the QC process.

Data needed for the principal purposes of QC will be given first priority. Data for ancillary purposes of QC will be more rigorously evaluated in terms of the criteria.

As part of the decision process, each data element included in the RA program is being reviewed on the basis of the stated criteria. Additionally, the following more specific criteria are being applied:

1. Elements will be excluded from the reporting system if they are only useful for the error detection process but are not needed for analyses of errors, formulation or review of CAPS, or for ancillary purposes of QC.

2. Where several data elements represent similar information obtained at different points in the QC verification process, and the earlier information is not needed for analytic purposes, only the element providing the final verified information will be included in the reporting system.
3. Elements are combined if the information they contain can be logically recorded by the addition of a new response code.
4. Elements may be excluded if their frequency of occurrence in the RA survey has been so low that, even with larger sample sizes, these elements may not be useful for analytical purposes. The frequency of occurrence of some items in the RA survey is being further examined to aid in deciding whether they should be included in QC.

DATA ELEMENTS -- General

As discussed above, the data element design started with a review of the Random Audit Coding Sheet and then recommended deletions and modifications, as well as a number of new data elements. The elements are numbered sequentially by Part. If the number is followed by another number in parentheses, that number corresponds to the Random Audit coding. Elements with no parenthetical number are new data elements.

The Quality Control data elements are contained in Record Type One and are divided into twelve(12) parts. Longitudinal data of wage information are contained in Record Type Two. Longitudinal data of UI payments are contained in Record Type Three.

Record Type One

Part I - Control Information

This part contains the data necessary to maintain control of information collected, such as State, week, and claimant identifiers.

These elements will be used to assure data is grouped properly by State and week sampled prior to analysis and error rate calculation. Elements such as Social Security Number, Local Office, Investigator ID, and week ending date will be used for tracking and managing status of investigation and sources for needed information.

Other data will be used to maintain the integrity of sampling techniques and to identify potential QC investigative problems. In addition, data from this portion of the DCI combined with other QC data provide a basis for a variety of analyses showing trends, patterns and variations by region, labor market, seasonal employment, or other external factors.

Part II - Claimant Information

In this part the data collected pertains to the individual claimant and covers characteristics and demographic information for statistical and longitudinal purposes.

These elements are necessary to respond to Congressional, legislative or other inquiries regarding the impact of current or proposed legislation on specific socio-economic groups. This information will also be used to assure the statistical validity of the sample population to the claimant population of the State as a whole. Statistical adjustments to the error rates are possible when the sample characteristics differ significantly from the universe. Analysis of this information in conjunction with other QC data can lead to the identification of high risk (error prone) claimants.

Part III - Claim Information

Data for the specific claim involved in the QC sampling is gathered in this part. Information such as amount, program, and effective dates are recorded.

These elements will be used to provide a basis for analyses of current agency claims filing procedures or activities and their relationship to proper payments. Analyses of proposed procedural changes could be accomplished using these data in conjunction with other QC data. In addition, these data elements identify if special types of claims (e.g. Combined Wage, UCFE) which require separate claim processing procedures relate to payment errors detected by the investigation.

Part IV - Monetary Eligibility

This part covers the specifics of the monetary entitlement of the particular claim selected, including wage and employer data.

These elements allow comparison and analysis of monetary changes which result from the QC investigation and are useful for both managerial and analytic purposes in developing action plans. Analysis of the employer industry, maximum benefit amount, remaining balance and their relation to payment errors is possible using these data elements.

In addition, when analyzed with other QC data (e.g. type of claim, number of unemployment spells, separation causes) the nature of payment errors is clearer and problems can be more specifically defined and addressed in action plans.

Part V - Separation Information

This part addresses the information regarding claimants' last employer and factors affecting eligibility based on the reasons for being separated from that employer.

These elements will be used to determine if the quality of employer responses impact significantly on the proper payment of benefits. The recall status elements coupled with work search elements inform the agency of the adequacy of existing law or policy regarding claimant availability for work. These elements can also assist agencies contemplating changes to their law or policy as the proper corrective action needed.

Part VI - Duration

Payment and claim information is collected in this part allowing for the development of a longitudinal data series in order to study fluctuations in the UI process and relationship of claim duration to error rates. In addition, this data will allow for profiling and statistical reporting.

These elements will be used to analyze the relationship of claimant unemployment patterns and general economic environment with improper payments. They also permit analysis of length of unemployment on the findings and its relation to payment errors. With other QC data, the agency can assess the effectiveness of existing law and policy and develop more specific corrective action plans.

Part VII Adjustments to Monetary Award

This part gathers data reflecting various factors affecting initial monetary entitlement, such as earnings and pensions, enabling QC to measure their implications on payment error rates.

These elements will be used to determine the effectiveness of agency adjustments to the weekly benefit amount. They will be used to review procedures and policies that were used in making the adjustment as well as the methods employed in obtaining the information.

Part VIII - Registration for Work

In this part QC will gather the claimant information concerning the requirements for work registration with various types of referral agencies.

These elements will be used to assess the effectiveness of various types of referral agencies. Analysis of referral agency use as a means of obtaining employment and meeting agency work search requirements by industry or occupation code is possible. Also when coupled with other QC data, analyses of any relationships with the length of unemployment, type of work referred to, UI-ES coordination, DOT accuracy, etc. can be made. Verification of referrals may uncover previously undetected refusal of suitable work issues.

Part IX - Work Search Efforts/Eligibility

This part will enable QC to record and measure the activities associated with claimants' efforts to seek work and issues involving these efforts.

These elements provide a tool to compare and analyze a claimant's search for work in relation to rules, laws and policies governing this activity. Comparisons can be drawn between what is required and what has actually occurred regarding attempts to seek reemployment. These elements also provide information concerning the agency's effectiveness in enforcing its own work search policies. These elements assist in corrective action planning and can be developed for specific sectors or segments of the unemployed when compared and/or analyzed with data in other parts such as occupation and industry. Existing law and policy can be related to proposals or plans for legislative or procedural changes in this area.

Part X - Overpayment/Underpayment History

Data regarding previous over/underpayments will be collected for use in analyzing if payment errors continue with claimants having errors in the past. This information is valuable in developing an Error Prone Profile. Over/underpayment results of the Key Week (KW) investigation are accumulated for the entire claim series. These data elements can be used by management to determine the scope of investigation findings because total mispaid dollars are recorded rather than simply the amount mispaid for the KW only.

XI - Classification

Results of QC investigations are recorded in this part. Up to three possible issues can be included with responsibility, cause, and amounts being reflected for each. Provision has been made for State-specific coding in certain areas to enhance the use of these elements as a management tool. These elements identify whether or not the proper amount was paid to the claimant.

The data in this part provide managers with specific information regarding the findings of the investigation and make possible error rate calculations. With other QC data, an agency can identify processes which are operating properly. Where payment errors are found, these elements identify if fraud was involved, what caused the error, and where in the claims process the error occurred. This information is vital for analytic purposes as well as for formulating appropriate action in response to the findings.

XII - State Option Information

This part is established to record data that is unique to only certain States, i.e., dependents and to provide for State use data items.

Record Type Two

The second record contains Wage Information (longitudinal) similar to CWBH Record Type One.

These elements provide information about employment patterns of the individuals in the QC sample. They will be used primarily for research purposes, such as analysis of industry recovery patterns following a change in the economic environment, or studies regarding claimant occupational stability or displacement. Other analyses can be used to assess the impact of current or proposed Federal or State law.

Record Type Three

The third record contains UI Payment Information (longitudinal) similar to CWBH Record Type Four.

These elements provide information about unemployment patterns of individuals in the QC sample. Combined with the other QC data it will be possible to assess over varying economic cycles the impact of types of errors detected, adequacy of prior corrective action and the general state of the economy. Independent studies or studies focused on specific Federal or State provisions, such as what happens to exhaustees, or return to work patterns, can be obtained using this data.

RECORD ONE

QUALITY CONTROL DATA COLLECTION INSTRUMENT



*** PART I --- CONTROL INFORMATION ***

1.(1) State I.D. Code:

Enter State identification code (Numeric FIPS Code).

Field Size: 2 Digits

Source:

Agency Files (Automated) 52 Number of States
(Manual) Number of States
CC Investigation File Yes or NC

Response Source:

 Claimant
 Employer
 Work Search Employer
 X Agency
 Other

Usage:

 X Control Item
 Payment Error Rate Determination
 Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active work Search
 Other Eligibility
 Payment Adjustment
 Error Phone Profile
 Research

Description of Usage:

*** PART I --- CONTROL INFORMATION ***

2.(2) Batch Number:

Enter number provided as output from computer program that selects all sample cases - indicates calendar year and week of year (YWW).

Field Size: ___3___ Digits

Source:

Agency Files (Automated) 52 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
___ Agency
X Other

Usage:

X Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description of Usage:

*** PARI_I --- CONTROL INFORMATION ***

3.(3) Social_Security_Number:

Enter Social Security Number of claimant selected.

Field_Size: ___9___ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
 Agency
___ Other

Usage:

Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:

*** PART I --- CONTROL INFORMATION ***

4.(4) Compensable_Week_Ending_Date_of_Key_Week_(KW):

Enter year, month, and day (YYMMDD) of compensable week ending date of key week (e.g., March 6, 1985 coded as 850306). This date is provided as output from computer program that selects all sample cases.

Field_Size: ___6___ Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or No

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

*** PART I --- CONTROL INFORMATION ***

5.(6) Local_Office_Number:

Enter SESA local office or itinerant point number where key week claim was filed.

Field_Size: ___4___ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:

*** PART I --- CONTROL INFORMATION ***

6.(9) Investigator_Identification_Code:

Enter code of investigator who had primary responsibility for most of the work on this case.

Quality Control supervisor is to assign these codes.

If more than one investigator works on case, enter code of investigator who determines whether claimant was correctly or incorrectly paid for key week.

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y___ Yes or No

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:

*** PARI_I --- CONTROL INFORMATION ***

7.(30) Primary Method by which Claimant QC Information Obtained:

Enter method by which information was obtained regarding claimant:

- 1 = In-person interview
- 2 = Telephone interview
- 3 = Computer assisted telephone interview
- 4 = Mail
- 9 = Not obtained

Field Size: ___1___ Digit

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description of Usage:

*** PARI_I --- CONTROL INFORMATION ***

8.(88) Status_of_Investigation:

Enter appropriate code from below:

- 1 = COMPLETE. This status code is used only when case investigation is complete (excluding potential appeals).
- 2 = INCOMPLETE - ENOUGH INFORMATION FOR CODING A PAYMENT ERROR. This status code is used when investigation is incomplete, but either an overpayment or underpayment has been detected.
- 3 = INCOMPLETE - NOT ENOUGH INFORMATION FOR CODING. This status code is used in all incomplete cases where there is insufficient information to determine that key week payment is improper. By default all cases coded as a 3 are counted as proper for preparation of rates.

Field_Size: ---1--- Digit

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y-- Yes or No

Response_Source:

--- Claimant
--- Employer
--- Work Search Employer
-X- Agency
--- Other

Usage:

-X- Control Item
-X- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
--- Error Prone Profile
-X- Research

Description_of_Usage:

*** PART I --- CONTROL INFORMATION ***

9. Date Investigation Completed:

Enter date that investigation was completed. Completed means after the investigator has finished all field work, reports, determinations and coding. Appeals of QC determinations are considered as after case completion.

Field Size: ___6___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description of Usage:



*** PART II --- CLAIMANT INFORMATION ***

1.(31) Date_of_Birth:

Enter Date of Birth (YYMM).

Enter 9, if date unknown.

Field_Size: ___4___ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or No

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
 Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** PART II --- CLAIMANT INFORMATION ***

2.(32) Sex:

Enter appropriate code:

1 = Male

2 = Female

8 = INA (not available from any source)

Field Size: ___1___ Digit

Source:

Agency Files (Automated) 49 Number of States
(Manual) _____ Number of States

QC Investigation File _____ Yes or NO

Response Source:

Claimant

Employer

Work Search Employer

Agency

Other

Usage:

Control Item

Payment Error Rate Determination

Problem Area Analysis

Monetary Determination

Separation Issue

Active Work Search

Other Eligibility

Payment Adjustment

Error Prone Profile

Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

3.(33) Ethnic Classification:

Enter proper code (From observation during interview or agency files):

- 1 = White, not Hispanic
- 2 = Black, not Hispanic
- 3 = Hispanic
- 4 = American Indian or Alaskan Native
- 5 = Asian or Pacific Islander
- 6 = Other
- 8 = INA (not available from any source)

Field Size: ---1--- Digit

Source:

Agency Files (Automated) 49 Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NO

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART II -- CLAIMANT INFORMATION ***

4.(34) U.S. Citizen:

Enter appropriate code:

- 1 = Yes
- 2 = No - Legal Alien
- 3 = No - Illegal Alien
- 8 = INA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) _19_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

- Claimant
- Employer
- Work Search Employer
- Agency
- Other

Usage:

- Control Item
- Payment Error Rate Determination
- Problem Area Analysis
 - Monetary Determination
 - Separation Issue
 - Active Work Search
 - Other Eligibility
 - Payment Adjustment
- Error Prone Profile
- Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

5. Disability:

Enter appropriate code:

- 1 = Yes
- 2 = No
- 8 = INA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

- Claimant
- Employer
- Work Search Employer
- Agency
- Other

Usage:

- Control Item
- Payment Error Rate Determination
- Problem Area Analysis
 - Monetary Determination
 - Separation Issue
 - Active Work Search
 - Other Eligibility
 - Payment Adjustment
- Error Prone Profile
- Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

6. Veteran:

Enter appropriate code:

- 1 = Yes
- 2 = No
- 8 = INA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

- Claimant
- ___ Employer
- ___ Work Search Employer
- Agency
- ___ Other

Usage:

- ___ Control Item
- ___ Payment Error Rate Determination
- Problem Area Analysis
 - ___ Monetary Determination
 - ___ Separation Issue
 - ___ Active Work Search
 - Other Eligibility
 - ___ Payment Adjustment
- Error Prone Profile
- Research

Description of Usage:

*** PART II -- CLAIMANT INFORMATION ***

7.(40) Highest_Grade_Completed:

Enter highest level of achievement i.e.:

- 00 = never attended school
- 01 thru 12 (12 = high school graduate or GED)
- 13 = Vocational or Technical certificate
- 14 = Some college (1-3 years but no degree)
- 15 = Associate's degree
- 16 = BA or BS Degree
- 20 = Graduate Degree (Masters, MD, PHD, JD)
- 98 = INA

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) _25_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** PART II --- CLAIMANT INFORMATION ***

8. Currently in Training:

Enter appropriate code:

- 1 = Yes
- 2 = No
- 8 = INA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

- Claimant
- Employer
- Work Search Employer
- Agency
- Other

Usage:

- Control Item
- Payment Error Rate Determination
- Problem Area Analysis
 - Monetary Determination
 - Separation Issue
 - Active work Search
 - Other Eligibility
 - Payment Adjustment
- Error Prone Profile
- Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

9.(47) Primary_Occupation_Code:

Enter three digit major occupational group code for claimant's usual_occupation. (Source: Dictionary of Occupational Titles - US DOL/ETA 4th Edition 1977)

Field_Size: ___3___ Digits

Source:

Agency Files (Automated) 43 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PART II --- CLAIMANT INFORMATION ***

10. Occupation Code (Last job prior to most recent Initial Claim):

Enter major occupational group code for claimant's last separating employer (according to State Law). (Source: Dictionary of Occupational Titles, US DOL/ETA 4th Edition 1977)

Field Size: ---3--- Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y-- Yes or No

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

11. Occupation Code (Seeking work):

Enter major occupation group code for type of work that claimant is seeking. (Source: Dictionary of Occupational Titles, US DOL/ETA 4th Edition, 1977)

Field Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
 Active Work Search
 Other Eligibility
___ Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

12.(44) Normal Wage, Usual Job:

Enter normal hourly wage for claimant in normal occupation.

Express in dollars and cents per hour, e.g., \$5.00 per hour is coded as 00500. If rate of pay is expressed in terms of dollars per week, or dollars per month:

- (a) Divide dollars per week by 40 to estimate dollars and cents per hour; or
- (b) Divide dollars per month by 172 (i.e., 40 hours X 4.3 weeks) to estimate dollars and cents per hour.

Enter 8 if claimant did not know or information not available

Enter 9 if this question not applicable for this claimant.

Field Size: ___5___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PARI_II --- CLAIMANT INFORMATION ***

13.(45) Lowest_Acceptable_wage:

Enter lowest acceptable hourly wage that claimant is willing to accept.

Express in dollars and cents per hour. Use computation in item 12 for converting weekly and monthly figures to hourly.

Enter 8 if information not available (INA).

Enter 9 if not applicable (NA - e.g. return to work, piece work).

Field_Size: 5 Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File Y Yes or NC

Response_Source:

X Claimant
--- Employer
--- Work Search Employer
 X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
 X Active Work Search
--- Other Eligibility
--- Payment Adjustment
 X Error Prone Profile
 X Research

Description_of_Usage:

*** PARI_II --- CLAIMANT INFORMATION ***

14. Marital_Status:

Enter marital status of claimant at time of filing for KW.

- 1 = Never Married
- 2 = Married - Spouse working
- 3 = Married - Spouse not working
- 4 = Divorced
- 5 = Separated
- 6 = Widowed
- 8 = INA

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) 21 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

- Claimant
- ___ Employer
- ___ Work Search Employer
- ___ Agency
- ___ Other

Usage:

- ___ Control Item
- ___ Payment Error Rate Determination
- ___ Problem Area Analysis
- ___ Monetary Determination
- ___ Separation Issue
- ___ Active Work Search
- ___ Other Eligibility
- ___ Payment Adjustment
- Error Prone Profile
- Research

Description_of_Usage:

*** PART II --- CLAIMANT INFORMATION ***

15. Family_Status:

Enter one of the following codes:

- 1 = Single head of household
- 2 = Parent in two parent family
- 3 = Other family member
- 9 = NA

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y___ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** PART II --- CLAIMANT INFORMATION ***

16. Number_of_Dependents:

Enter total number of individuals dependent upon claimant.

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) 25 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** PART II --- CLAIMANT INFORMATION ***

17. Household Income:

Enter whole dollar amount of last year's household income.

- 1 = \$ 0 to \$ 5,000
- 2 = \$ 5,001 to \$10,000
- 3 = \$10,001 to \$15,000
- 4 = \$15,001 to \$20,000
- 5 = \$20,001 to \$30,000
- 6 = \$30,001 to \$40,000
- 7 = \$40,001 to \$50,000
- 8 = more than \$50,000
- 9 = INA

Field Size: ___1___ Digit

Source:

- Agency Files (Automated) _____ Number of States
- (Manual) _____ Number of States
- QC Investigation File ___Y_ Yes or NC

Response Source:

- Claimant
- ___ Employer
- ___ Work Search Employer
- ___ Agency
- ___ Other

Usage:

- ___ Control Item
- ___ Payment Error Rate Determination
- ___ Problem Area Analysis
 - ___ Monetary Determination
 - ___ Separation Issue
 - ___ Active Work Search
 - ___ Other Eligibility
 - ___ Payment Adjustment
- Error Prone Profile
- Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

18. Food Stamp Recipient:

Enter appropriate code from below:

- 1 = Yes
- 2 = No
- 8 = INA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

- Claimant
- ___ Employer
- ___ Work Search Employer
- ___ Agency
- Other

Usage:

- ___ Control Item
- ___ Payment Error Rate Determination
- Problem Area Analysis
 - ___ Monetary Determination
 - ___ Separation Issue
 - ___ Active work Search
 - ___ Other Eligibility
 - ___ Payment Adjustment
- Error Prone Profile
- Research

Description of Usage:

*** PART II --- CLAIMANT INFORMATION ***

19. Welfare_Recipient:

Enter appropriate code from below:

- 1 = Yes
- 2 = No
- 8 = INA

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

- Claimant
- ___ Employer
- ___ Work Search Employer
- ___ Agency
- Other

Usage:

- ___ Control Item
- ___ Payment Error Rate Determination
- Problem Area Analysis
 - ___ Monetary Determination
 - ___ Separation Issue
 - ___ Active Work Search
 - ___ Other Eligibility
 - ___ Payment Adjustment
- Error Prone Profile
- Research

Description_of_Usage:



*** PARI_III --- CLAIM_INFORMATION ***

2.(7) Program_Code:

Enter appropriate program code:

- 1 = UI
- 2 = UI-UCFE
- 3 = UI-UCX
- 4 = UI-UCFE-UCX
- 5 = UCFE
- 6 = UCFE-UCX
- 7 = UCX
- 8 = Other

Field_Size: 1 Digit

Source:

Agency Files (Automated) 52 Number of States
(Manual) Number of States
QC Investigation File Yes or NO

Response_Source:

 Claimant
 Employer
 Work Search Employer
 X Agency
 Other

Usage:

 X Control Item
 Payment Error Rate Determination
Problem Area Analysis
 X Monetary Determination
 X Separation Issue
 X Active Work Search
 X Other Eligibility
 X Payment Adjustment
 X Error Prone Profile
 X Research

Description_of_Usage:

*** PART III --- CLAIM INFORMATION ***

3.(22) Combined Wage Claim:

Enter combined wage claim indicator for key week:

1 = Yes

2 = No

Field Size: 1 Digit

Source:

Agency Files (Automated) 36 Number of States

(Manual) Number of States

QC Investigation File Yes or NO

Response Source:

 Claimant

 Employer

 Work Search Employer

 X Agency

 Other

Usage:

 Control Item

 Payment Error Rate Determination

Problem Area Analysis

 X Monetary Determination

 Separation Issue

 Active work Search

 Other Eligibility

 Payment Adjustment

 X Error Prone Profile

 X Research

Description of Usage:

*** PART III --- CLAIM INFORMATION ***

4.(18) Benefit_Year_Beginning:

Enter effective date of most recent new claim, not reopened or additional (YMMDD).

Field_Size: __5__ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

*** PART III --- CLAIM INFORMATION ***

5. Initial Claim filing method:

Enter filing method for Initial Claim:

- 1 = Mail Claim
- 2 = In-person Claim
- 3 = Telephone Claim
- 4 = Employer Filed
- 5 = Other

Field Size: __1__ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File __Y_ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
__X_ Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
__X_ Monetary Determination
__X_ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
__X_ Error Prone Profile
__X_ Research

Description of Usage:

*** PART III --- CLAIM INFORMATION ***

6. First Compensable Week Ending Date:

Enter Week Ending Date of first compensable week paid in benefit year (YMMDD).

Field Size: __5__ Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) ___ Number of States
QC Investigation File ___ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART III --- CLAIM INFORMATION ***

7. Date_of_First_Payment:

Enter date payment was made for first compensable week (YMMDD).

Field_Size: 5 Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) Number of States
QC Investigation File Yes or NO

Response_Source:

 Claimant
 Employer
 Work Search Employer
 X Agency
 Other

Usage:

 Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 X Error Prone Profile
 X Research

Description_of_Usage:

*** PART III --- CLAIM INFORMATION ***

8.(23) KW_Filing_Method:

Enter filing method for Key Week Claim:

- 1 = Mail Claim
- 2 = In-person Claim
- 3 = Employer filed (i.e. partial)

Field_Size: __1__Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File __Y_ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
__X_ Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
__X_ Active work Search
__X_ Other Eligibility
___ Payment Adjustment
__X_ Error Prone Profile
__X_ Research

Description_of_Usage:

*** PARI_III == CLAIM INFORMATION ***

9. Key_Week_Certification:

Enter appropriate code:

- 1 = Weekly
- 2 = Bi-weekly
- 3 = Other

Field_Size: __1__ Digit

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
X Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:



*** PARI_IV --- MONETARY_ELIGIBILITY ***

2.(10) Base_Period_wages_Before_Investigation:

Enter total amount of wages earned/paid in base period, before investigation.

Express in whole dollars.

Include seasonal employment if it might effect monetary determination at any time.

Field_Size: ___6___ Digits

Source:

Agency Files (Automated) _46_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO.

Response_Source:

___ Claimant
___ Employer
___ work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

3.(48) Industry Code (primary base period employer):

Enter four digit industry code for claimant's primary base period employer (employer from whom the most wages were earned).

Enter 8 if INA.

Field Size: ___4___ Digits

Source:

Agency Files (Automated) 44 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PARI_IV --- MONETARY ELIGIBILITY ***

5. High_Quarter_Earnings_Before_Investigation:

Enter whole dollar amount of highest quarter earnings (before investigation) that claimant had in current Base Period.

Complete this item if available in state file, (i.e. required for monetary).

Enter zero if NA.

Field_Size: ___5___ Digits

Source:

Agency Files (Automated) 46 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

6. Number of Weeks Worked in Base Period Before Investigation:

Enter number of weeks claimant worked in Base Period before investigation.

Complete this item if available in state file (i.e. required for monetary).

Enter 9 if weeks of work are not recorded.

Field Size: ---2--- Digits

Source:

Agency Files (Automated) 18 Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NO

Response Source:

--- Claimant
X Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

7.(11) Weekly Benefit Amount (WBA) Before Investigation:

Enter maximum WBA that could have been paid to claimant during key week, based on monetary determination which applied to key week at time original payment for key week was made.

Exclude dependents' allowance, pension reductions, or key week earnings (if any).

Express in whole dollars.

Include seasonal employment if applicable.

Do not use adjusted WBA's on monetary redeterminations made as a result of non-monetary issues (i.e. a separation issue).

Field Size: ___3___ Digits

Source:

Agency Files (Automated) 52 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

8.(12) Maximum Benefit Amount (MBA) Before Investigation:

Enter maximum regular benefit amount, based on monetary determination which applied to key week at time original payment for key-week was made.

Express in whole dollars.

Disregard any EB or FSC benefit entitlement, dependents' allowances, and any pension deductions.

Include seasonal employment if applicable.

Do not use adjusted MBA's on monetary redeterminations made as a result of non-monetary issues (i.e. a separation issue).

Field Size: ___4___ Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description of Usage:

*** PART IV -- MONETARY ELIGIBILITY ***

9. Monetary Redetermination Before Investigation:

Enter appropriate code which indicates if agency redetermined claimant's monetary eligibility.

- 1 = Yes
- 2 = No
- 9 = NA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) 46 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

- ___ Claimant
- ___ Employer
- ___ Work Search Employer
- X Agency
- ___ Other

Usage:

- ___ Control Item
- ___ Payment Error Rate Determination
- Problem Area Analysis
 - X Monetary Determination
 - ___ Separation Issue
 - ___ Active Work Search
 - ___ Other Eligibility
 - ___ Payment Adjustment
- ___ Error Prone Profile
- X Research

Description of Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

10.(19) Remaining_Balance_(RB)_As_of_Date_KW_Payment_Claimed:

Enter total whole dollar amount of benefits available to claimant after KW payment was claimed.

Enter zero if balance is exhausted.

Field_Size: ___4___ Digits

Source:

Agency Files (Automated) 50 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
 X Monetary Determination
 ___ Separation Issue
 ___ Active Work Search
 ___ Other Eligibility
 X Payment Adjustment
X Error Prone Profile
___ Research

Description_of_Usage:

*** PARI_IV --- MONETARY_ELIGIBILITY ***

13.(50) Base_Period_Wages_After_Investigation:

Enter correct total amount of wages earned/paid in base period, after investigation.

Express in whole dollars.

Enter zero if item 12 is zero.

Field_Size: ___5___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___X___ Yes or NO

Response_Source:

___ Claimant
X Employer
___ Work Search Employer
___ Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

14. High Quarter Earnings After Investigation:

Enter whole dollar amount of highest quarter of earnings (after the investigation) that claimant had in current Base Period.

Complete this item if available in state file (i.e. required for monetary).

Enter zero if NA or if item 12 is zero.

Field Size: 5 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or NO

Response Source:

 Claimant
 X Employer
 Work Search Employer
 Agency
 Other

Usage:

 Control Item
 Payment Error Rate Determination
Problem Area Analysis
 X Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART IV --- MONETARY ELIGIBILITY ***

15. Number of Weeks Worked in Base Period After Investigation:

Enter number of weeks claimant worked in Base Period, after investigation.

Complete this item if available in state file (i.e. required for monetary).

Enter 9 if weeks of work are not recorded.

Enter zero if item 12 is zero.

Field Size: ---2--- Digits

Source:

Agency Files (Automated) --- Number of States
(Manual) --- Number of States
QC Investigation File ---Y_ Yes or NO

Response Source:

--- Claimant
X Employer
--- Work Search Employer
--- Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
--- Error Prone Profile
--- Research

Description of Usage:

*** PARI_IV --- MONETARY_ELIGIBILITY ***

16.(51) WBA_After_Investigation:

Enter correct maximum WBA that could have been paid to claimant during key week based on monetary determination using correct base period wages.

Exclude dependents' allowance, pension reductions, or key week earnings (if any).

Express in whole dollars.

Include seasonal employment if applicable.

Do not use adjusted WBA's on monetary redeterminations made as a result of nonmonetary issues (i.e., a separation issue).

Enter zero if items 12 and 13 are zero.

Field_Size: ___3___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y___ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:



*** PART V -- SEPARATION INFORMATION ***

NOTE: In this Part the last employer, as defined by State law, is the employer whose reason for separating the claimant could affect eligibility for KW benefits.

*** PART V --- SEPARATION INFORMATION ***

1. Date of Separation from Last Employer:

Enter date of separation from last employer (YMMDD)

Field Size: ___5___ Digits

Source:

Agency Files (Automated) 24 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
X Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PARI_V --- SEPARATION_INFORMATION ***

2.(17) Reason_for_Separation_before_Investigation:

Enter one of the following codes based on agency record of claimant's reason for separation from last employer at time key week payment was made. Reason for separation should be from claimant's last employer prior to filing most recent new or additional claim.

- 1 = Lack of work
- 2 = Voluntary Quit
- 3 = Discharge
- 4 = Labor Dispute
- 5 = Other
- 6 = Not separated

Field_Size: ---1--- Digit

Source:

Agency Files (Automated) 22 Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NO

Response_Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
X Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PART V -- SEPARATION INFORMATION ***

3. Recall Status Before Investigation:

Enter lowest numbered code which applied at time of KW:

- 1 = Definite recall date with a specific employer
- 2 = Indefinite recall with a specific employer
- 3 = Indefinite recall to industry/occupation code
- 4 = Indefinite recall through union
- 9 = N/A

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
X Separation Issue
X Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART V --- SEPARATION INFORMATION ***

4. Date of Recall Before Investigation:

Enter date of expected recall as of KW (YMMDD).

Enter 0 if no recall or recall date.

Field Size: ___5___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y___ Yes or No

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART V -- SEPARATION INFORMATION ***

5. Tax_Rate_for_Last_Employer:

Enter last separating employer's UI tax rate in effect when claimant's monetary determination was issued.

Field_Size: ___3___ Digits

Source:

Agency Files (Automated)	_____	Number of States
(Manual)	_____	Number of States
QC Investigation File	_____	Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
X Monetary Determination
X Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PARI_V_--SEPARATION_INFORMATION ***

6. Industry_Code_(Separating_employer):

Enter four digit industry code (SIC) for the claimant's separating employer.

Enter 8 if INA.

Field_Size: ___4___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
___ Active work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PART V --- SEPARATION INFORMATION ***

7. Ownership Code (Separating employer):

Enter one of the following codes:

- 1 = Federal Government
- 2 = State Government
- 3 = Local Government
- 4 = International, Foreign Government
- 5 = Private Sector (Required if 6 or 7 are INA)
- 6 = Private Sector, Corporation (Optional)
- 7 = Private Sector, Non-Corporation (Optional)
- 8 = INA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or No

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART V --- SEPARATION INFORMATION ***

8. Reason for Separation After Investigation:

Enter one of the following codes, based on results of QC investigation concerning claimant's reason for separation at time key week payment was made. Reason for separation should be from claimant's last employer prior to filing most recent new or additional claim.

- 1 = Lack of Work
- 2 = Voluntary Quit
- 3 = Discharge
- 4 = Labor Dispute
- 5 = Other
- 6 = Not Separated

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART V --- SEPARATION INFORMATION ***

9. Recall_Status_After_Investigation:

Enter correct status if investigation showed different recall status as of KW.

Enter lowest numbered code which applied at time of KW:

Enter same code used in Part V-Item 3, if no change required.:

- 1 = Definite recall date with a specific employer
- 2 = Indefinite recall with a specific employer
- 3 = Indefinite recall to industry/occupation code
- 4 = Indefinite recall through union
- 9 = N/A

Field_Size: ___1___Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NC

Response_Source:

Claimant
 Employer
___ Work Search Employer
___ Agency
 Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
 Separation Issue
 Active Work Search
___ Other Eligibility
___ Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** PART V --- SEPARATION INFORMATION ***

10. Date of Recall After Investigation:

Enter correct date (YMMDD), if investigation showed different date of recall for KW.

Enter same date as Part V-Item 4, if no change.

Enter zero if no recall.

Field Size: ___5___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ___Y_ Yes or NO.

Response Source:

Claimant
 Employer
___ Work Search Employer
___ Agency
 Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
 Active Work Search
___ Other Eligibility
___ Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART V --- SEPARATION INFORMATION ***

12. Number of Prior Disqualifying Separations:

Enter number of prior disqualifying separations during current Benefit Year (past XX months)

Field Size: ___2___ Digits

Source:

Agency Files (Automated) 33 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
X Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:



*** PARI_VI --- DURATION ***

1.(16) Effective Date of Most Recent New/Additional Claim:

Enter effective date of most recent new or additional (not reopened) claim (YMMDD).

Enter effective date (YMMDD) of most recent additional claim in prior benefit year, if key week occurs in a transitional claim (see page VI-2).

Field Size: ___5___ Digits

Source:

Agency Files (Automated) 37 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
 ___ Monetary Determination
 ___ Separation Issue
 ___ Active Work Search
 ___ Other Eligibility
 ___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PARI_VI --- DURATION ***

2.(15) Effective Date within a Transitional Claim:

1 = Yes If key week was paid/offset as a result of a continuation of a series of unemployment claims that began in a prior benefit year and continued into current benefit year. Key week must have occurred in current benefit year.

2 = No (i.e. If key week occurs as a result of an additional claim which breaks transitional series).

Field Size: ___1___ Digit

Source:

Agency Files (Automated) 39 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PARI_VI --- DURATION ***

3. Number_of_Weeks_Claimed_in_Current_Series:

Enter number of weeks claimed during current series. This includes waiting weeks, pended weeks, disqualified weeks (if filed for), part-total weeks, and weeks paid.

Field_Size: ---2--- Digits

Source:

Agency Files (Automated) 37 Number of States
(Manual) --- Number of States
QC Investigation File --- Yes or NO

Response_Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
X Active Work Search
X Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PARI_VI --- DURATION ***

4. Number_of_Weeks_Paid_in_Current_Series:

Enter number of weeks paid to claimant during current claim series.

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PART VI --- DURATION ***

5. Number of Weeks in Current Series with Earnings:

Enter number of weeks claimed during current series that had earnings of any amount.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) 38 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

X Claimant
X Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
X Other Eligibility
X Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART VI --- DURATION ***

6. Number of Weeks Claimed in Last XX Months:

Enter number of weeks claimed by claimant during last XX months. This includes waiting weeks, pended weeks, disqualified weeks (if filed for), part total weeks, and weeks paid.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) 37 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NC

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART VI --- DURATION ***

7. Number of weeks Paid in Last XX Months:

Enter number of weeks paid to claimant during last XX months.

Field Size: ___3___ Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PARI_VI --- DURATION ***

9.(20) Number_of_Periods_of_Compensated_UI_in_Prior_XX_Months_
(INCLUDING_KEY_WEEK):

Enter number of different periods of compensated UI in effect during past XX months resulting from filing of a new or additional claim, (Exclude compensated periods resulting from transitional or re-open claims).

Count compensated periods falling into XX months even though beginning (effective) date of the period may be prior to the XX month time span.

This number must be at least 1.

Measure past 12 months as of week ending date of key week.

Enter 9, if INA.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) 39 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NC

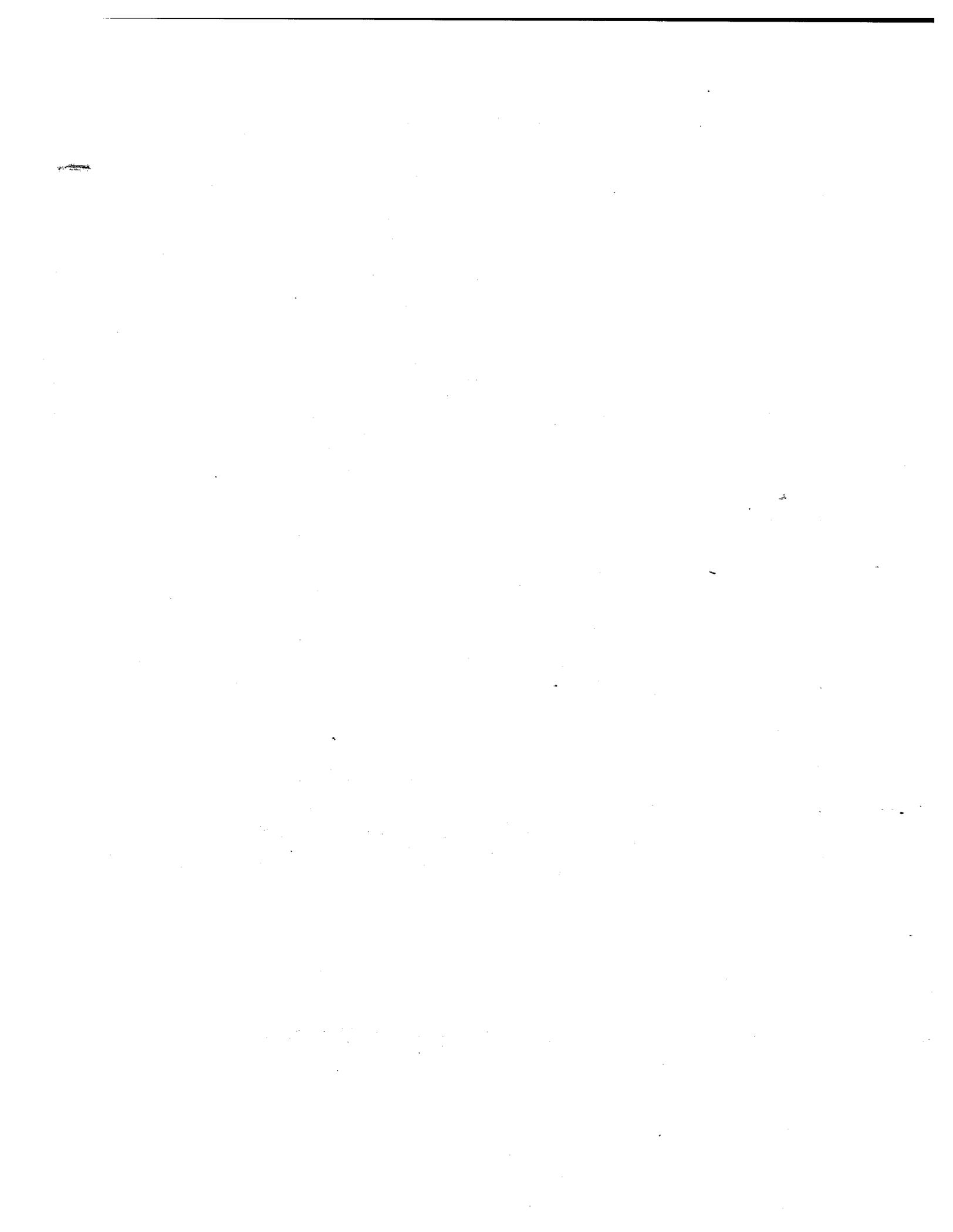
Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:



*** PART VII -- ADJUSTMENTS TO MONETARY AWARD ***

1. Total Amount of Pension Before Investigation:

Enter whole dollar amount of any pension for Key Week.

Enter 0, if none.

Field Size: ___3___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PART VII --- ADJUSTMENTS TO MONETARY AWARD ***

2.(14) Pension Deduction Before Investigation:

Enter actual amount deducted from WBA due to a pension deduction before investigation of key week.

If deduction is applicable and was deducted, express in whole dollars.

Enter 0 if pension deduction is not applicable to or was not reported by claimant.

Enter 9 if NA.

Field Size: ---3--- Digits

Source:

Agency Files (Automated) 48 Number of States
(Manual) ---- Number of States
QC Investigation File ---- Yes or NO

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
X Payment Adjustment
--- Error Prone Profile
--- Research

Description of Usage:

*** PARI_VII --- ADJUSTMENTS TO MONETARY AWARD ***

3. Total Earnings for Key Week Before Investigation:

Enter whole dollar amount of earnings during Kw.

Enter 0 if none.

Field Size: ___3___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
 Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
 Payment Adjustment
 Error Prone Profile
___ Research

Description of Usage:

*** PART VII -- ADJUSTMENTS TO MONETARY AWARD ***

4.(26) Earnings Deduction Before Investigation:

Enter actual amount deducted from WBA because of earnings. This amount should also include amount deducted for vacation and/or holiday pay.

Express in whole dollars, when applicable.

Note: This amount may be less than amount reported on the certification by claimant because of earnings disregarded by law in computation of amount deducted.

Enter 9 if no earnings deduction.

Field Size: ___3___ Digits

Source:

Agency Files (Automated) 50 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
X Payment Adjustment
X Error Prone Profile
___ Research

Description of Usage:

*** PART VII --- ADJUSTMENTS TO MONETARY AWARD ***

5.(35) Total Disability Received for Key Week:

Enter all amounts of disability for key week regardless of effect on WBA or amount paid for key week.

Express in whole dollars.

Enter 8 if claimant did not know amount for key week.

Enter zero if none. Do not leave blank.

Field Size: 3 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or NO

Response Source:

 X Claimant
 Employer
 Work Search Employer
 X Agency
 Other

Usage:

 Control Item
 Payment Error Rate Determination
 Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 X Other Eligibility
 X Payment Adjustment
 X Error Prone Profile
 Research

Description of Usage:

*** PART VII --- ADJUSTMENTS TO MONETARY AWARD ***

6. Total Pension After Investigation:

Enter whole dollar amount of any pension for Key Week.

Enter 0 if none.

Field Size: 3 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or NO

Response Source:

 Claimant
 Employer
 Work Search Employer
 Agency
 X Other

Usage:

 Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 X Payment Adjustment
 X Error Prone Profile
 Research

Description of Usage:

*** PART VII -- ADJUSTMENTS TO MONETARY AWARD ***

7. (54) Pension Deduction After Investigation:

Enter correct amount that should have been deducted from WBA due to a pension deduction for key week.

If the deduction is applicable, express in whole dollars.

Enter 0, if pension deduction is not applicable to claimant.

Field Size: 3 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or NO

Response Source:

 Claimant
 Employer
 Work Search Employer
 Agency
 X Other

Usage:

 Control Item
 Payment Error Rate Determination
 Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 X Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** PARI_VII --- ADJUSTMENTS TO MONETARY AWARD ***

8. Total Earnings for Key Week After Investigation:

Enter whole dollar amount of any earnings for Key Week.

Enter 0 if none .

Field Size: ___3___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
___ Agency
X Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active work Search
___ Other Eligibility
X Payment Adjustment
___ Error Prone Profile
___ Research

Description of Usage:

*** PART VII --- ADJUSTMENTS TO MONETARY AWARD ***

9. (52) Earnings Deduction After Investigation:

Enter correct amount that should have been deducted from WBA because of earnings (including vacation and holiday pay) during key week.

Express in whole dollars.

Enter 0 if no deduction.

Field Size: ---3--- Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y-- Yes or NC

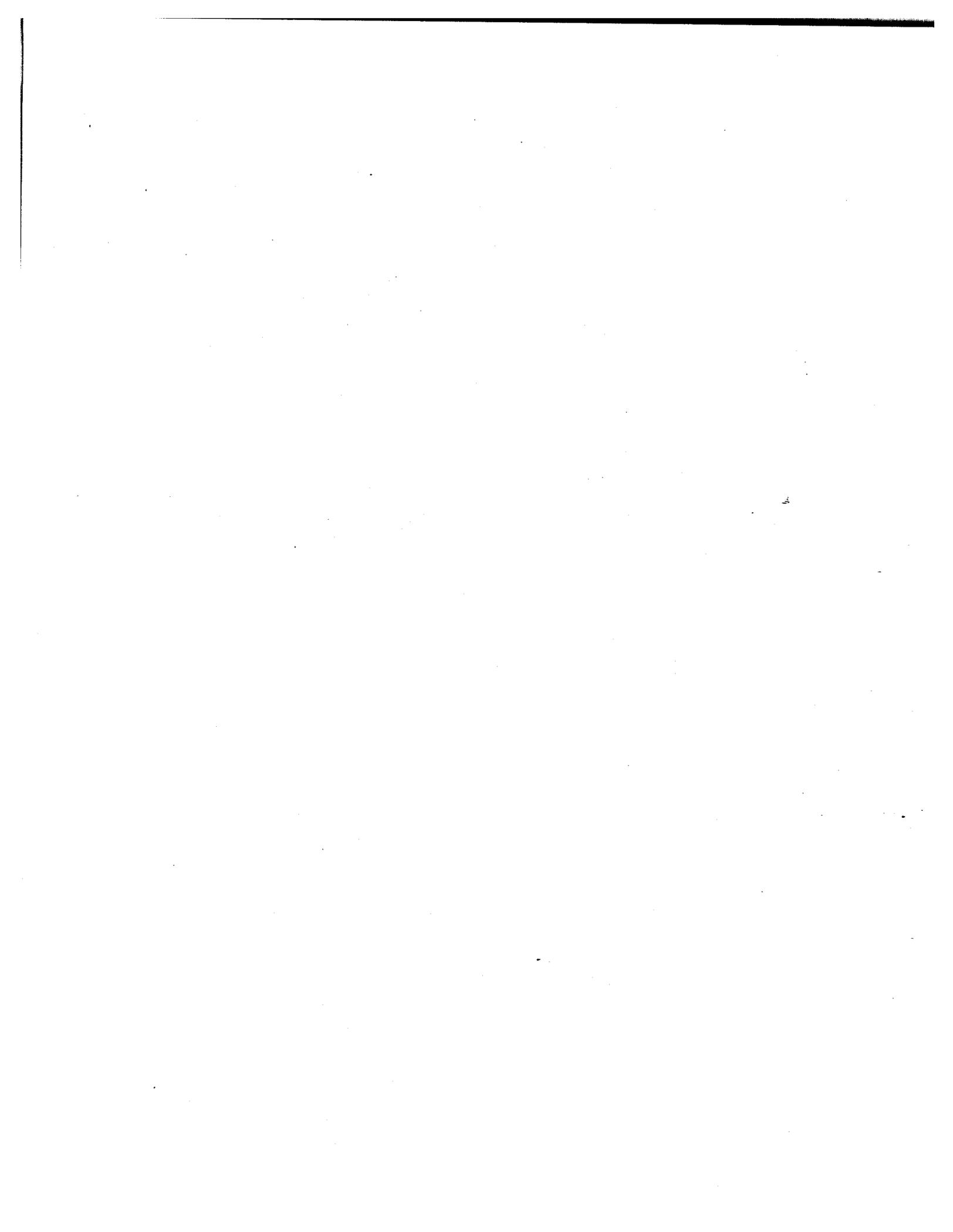
Response Source:

--- Claimant
--- Employer
--- Work Search Employer
--- Agency
X Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
X Payment Adjustment
--- Error Prone Profile
--- Research

Description of Usage:



*** Part VIII --- JOB SERVICE/UNION REGISTRATION ***

1.(28) Job Service Registration Required:

Claimant required to register with Job Service:

1 = Yes

2 = No Enter only if there is written law/policy that provides for non-registration under certain circumstances (e.g., temporary lay-off, union membership), and such non-registration policy is applicable to claimant.

Field Size: ---1--- Digit

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File: --Y_ Yes or NO

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part_VIII_---JOB_SERVICE/UNION_REGISTRATION ***

2. Reason_JS_Registration_Deferred:

Enter appropriate code:

- 1 = Union member
- 2 = Job attached
- 3 = Partial
- 4 = Seasonal
- 5 = Approved training
- 9 = NA

Field_Size: ---1---Digit

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y_ Yes or NO

Response_Source:

---Claimant
---Employer
---Work Search Employer
_X_Agency
---Other

Usage:

---Control Item
---Payment Error Rate Determination
Problem Area Analysis
---Monetary Determination
---Separation Issue
_X_Active Work Search
_X_Other Eligibility
---Payment Adjustment
_X_Error Prone Profile
_X_Research

Description_of_Usage:

*** Part VIII --- JOB SERVICE/UNION REGISTRATION ***

3.(61) Met Technical Requirement for Registration with Job Service:

Enter:

1 = YES , if claimant has satisfied provisions of written law/policy for Job Service registration, even if claimant could not have been referred to a job by Job Service office during key week, (i.e., initial or continued claim form contains a statement, "I hereby register for work and file a claim for unemployment benefits" or where partial applications are used to register claimants who will not receive services).

2 = NO , if claimant did not satisfy provisions of written law/policy for Job Service registration for key week.

Use INA or NA code if appropriate.

8 = INA

9 = NA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part VIII --- JOB SERVICE/UNION REGISTRATION ***

4. (62) Actively/Currently Registered with Job Service as of KW:

Enter:

1 = YES If claimant could have been referred to a job by Job Service during key week.

2 = NO If such referral could not have occurred, even if claimant met technical requirement for Job Service registration for key week (item 61 above).

Use INA or NA code if appropriate.

8 = INA

9 = NA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) 18 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part VIII --- JOB SERVICE/UNION REGISTRATION ***

5. Number_of_Job_Service_Referrals:

Enter number of times Job Service referred claimant
for employment during current Benefit Year.

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** Part_VIII --- JOB_SERVICE/UNION_REGISTRATION ***

6. Registered_with_Private_Employment_Agency_as_of_KW:

Enter appropriate code:

- 1 = Yes
- 2 = No
- 8 = INA
- 9 = NA

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** Part VIII -- JOB SERVICE/UNION REGISTRATION ***

7. Number_of_Private_Employment_Agency_Referrals:

Enter number of times a Private Employment Agency referred claimant for employment during current Benefit Year.

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** Part VIII -- JOB SERVICE/UNION REGISTRATION ***

8.(42) Active_Union_Member_as_of_KW:

Enter appropriate code if claimant belongs to a Union
with a hiring hall

1 = Yes
2 = No
8 = INA

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NC

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** Part VIII -- JOB SERVICE/UNION REGISTRATION ***

9.(63) Met Requirement to Register with Union:

Enter appropriate code:

- 1 = YES If claimant was an active union member in good standing and was able to be referred by the union during key week.
- 2 = NO
- 8 = INA
- 9 = NA

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description of Usage:

*** Part VIII --- JOB SERVICE/UNION REGISTRATION ***

10. Number_of_Union_Referrals:

Enter number of times a Union referred claimant for employe during current Benefit Year.

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** Part IX --- WORK SEARCH EFFORTS/ELIGIBILITY ***

1. Claimant Required to Actively Seek Work:

Enter appropriate code:

- 1 = Yes
- 2 = Yes, but a written directive was in effect that temporarily suspended or altered normal eligibility requirements of State's written law/policy; and this suspension/alteration affected claimant's eligibility during key week.
- 3 = Yes, but verbal directive in effect (applies to suspensions due to natural disasters, etc., not to temporary layoffs and/or partials)
- 4 = Union deferred
- 5 = Disability deferred
- 6 = School deferred
- 7 = Other
- 9 = NA

Field Size: ---1--- Digit

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ---Y_ Yes or NO

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
X Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part IX --- WORK_SEARCH_EFFQRIS/ELIGIBILITY ***

2.(46) Number_of_Job_Contacts_Listed_for_KW:

Enter number of key week job contacts indicated by claimant (from any source).

Enter zero, if no contacts were indicated or claimant does not know.

Enter 8 if INA.

Enter 9 if not required to seek work

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NC

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** Part IX --- WORK SEARCH EFFORTS/ELIGIBILITY ***

3.(56) Number_of_KW_Work_Search_Contacts_Investigated:

Enter total number of work-search contacts investigated by Quality Control unit, whether or not investigation resulted in such contacts being verified as acceptable, unacceptable, or being classified in that "grey" area in which it was not possible to obtain definite evidence as to whether or not a work-search contact was acceptable.

Do not include here any work-search contacts that were not investigated by Quality Control unit.

Enter zero if no job contacts were investigated, and make items 4, 5, and 6 zero. The number entered here cannot exceed number entered in item 2 and must equal the sum of items 4, 5, and 6.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y_ Yes or NO

Response Source:

--- Claimant
--- Employer
-X- Work Search Employer
-X- Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
-X- Active Work Search
--- Other Eligibility
--- Payment Adjustment
--- Error Prone Profile
-X- Research

Description_of_Usage:

*** Part IX --- WORK SEARCH EFFORTS/ELIGIBILITY ***

4.(57) Number of KW Work Search Contacts Verified as Acceptable:

This number must be less or equal to number of job contacts actually investigated by QC unit, as specified on page IX-3 above.

Include only work search contacts for which written documentation exists in KW file that such contacts were made by claimant and were acceptable contacts within State's WRITTEN law/policy on active search for work.

Documentation should be sufficient to permit a third party to determine basis for QC decision that work search contacts were acceptable.

Enter zero if item 3 is equal to zero.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y_ Yes or NC

Response Source:

___ Claimant
___ Employer
X Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part IX -- WORK SEARCH EFFORTS/ELIGIBILITY ***

5.(58) Number_of_KW_Work_Search_Contacts_Verified_as_Unacceptable:

This number must be less than or equal to number of job contacts actually investigated by QC, as specified on page IX-3 above.

Include only job contacts for which written documentation exists in KW file that such contacts were not made at all by claimant and/or were made but are unacceptable work search contacts within the framework of State's WRITTEN law/policy on active search for work.

Documentation should be sufficient to allow a third party to determine basis of QC decision that work-search contacts were unacceptable. Contacts made outside_KW are considered acceptable.

Enter zero if item 3 is equal to zero.

Field Size: 2 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or NC

Response Source:

Claimant
 Employer
 X Work Search Employer
 X Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 X Active Work Search
 Other Eligibility
 Payment Adjustment
 X Error Prone Profile
 X Research

Description_of_Usage:

*** Part IX -- WORK SEARCH EFFORTS/ELIGIBILITY ***

6 (59) Number of Work Search Contacts for KEY-WEEK That Could Not Be Verified as Either Acceptable or Unacceptable:

This number must be less than or equal to number of job contacts investigated, as entered on page IX-3 above. Include only job contacts for which definite evidence could not be obtained to show that such contacts were either made or not made by claimant and, therefore, were neither verified as acceptable or unacceptable contacts within framework of State's WRITTEN law/policy on active search for work.

Enter zero if item 3 equals zero.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

___ Claimant
___ Employer
X Work Search Employer
X Agency
X Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part_IX --- WORK_SEARCH_EFFQRIS/ELIGIBILITY ***

7. Number_of_Prior_Nonseparation_Issues:

Enter number of prior nonseparation determinations issued (past XX Months). This includes both formal and informal determinations.

Field_Size: ---2--- Digits

Source:

Agency Files (Automated) 32 Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NO

Response_Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
--- Research

Description_of_Usage:

*** Part IX -- WORK SEARCH EFFORTS/ELIGIBILITY ***

8. Number of Prior Nonseparation Issues That Were Disqualifying:

Enter number of prior disqualifying nonseparations
(past XX months).

Field Size: ___2___ Digits

Source:

Agency Files (Automated) 23 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
X Active Work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART X --- OVERPAYMENT/UNDERPAYMENT HISTORY ***

1.(24) Weeks of Overpayments Already Established Past 24 Months:

Enter number of weeks of recoverable or nonrecoverable overpayments/voided offsets already established by agency in prior 24 months immediately preceding beginning date of Key week.

Include UI, UCFE, and UCX programs.

Enter 8 if number of weeks is unknown.

Enter zero if there were no overpayments/voided offsets already established.

Field Size: ---2--- Digits

Source:

Agency Files (Automated) 47 Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NO

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART X -- OVERPAYMENT/UNDERPAYMENT HISTORY ***

2.(25) Amount_of_Prior_Overpayments_(OP)_in_Past_24_Months:

Enter total dollar amount for established weeks
(overpayment/voided offsets) in item 1.

Express in whole dollars.

Leave 8 if item 1 is 8.

Enter zero if item 1 is zero.

Field Size: ___6___ Digits

Source:

Agency Files (Automated) 47 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
___ Research

Description_of_Usage:

*** PARI_X --- OVERPAYMENT/UNDERPAYMENT HISTORY ***

3. Weeks_of_Prior_Fraud:

Enter number of weeks of fraud overpayments/voided offsets already established by the agency in the prior 24 months immediately preceding the beginning date of Key Week.

Include UI, UCFE, and UCX programs.

Enter 8 if number of weeks is unknown.

Enter zero if there were no fraud overpayments/voided offsets already established.

Field Size: ---3--- Digits

Source:

Agency Files (Automated) 47 Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NC

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
--- Research

Description of Usage:

*** PART X -- OVERPAYMENT/UNDERPAYMENT HISTORY ***

4. Prior_Fraud_Dollar_GP:

Enter total dollar amount for established fraud weeks (overpayment/voided offsets) in above item 3.

Express in whole dollars.

Exclude any amount due to application of interest or penalty.

Enter 8 if item 3 is 8.

Enter zero if item 3 is zero.

Field_Size: ___6___ Digits

Source:

Agency Files (Automated) 47 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PART X --- OVERPAYMENT/UNDERPAYMENT HISTORY ***

5.(84) Total Whole \$ Amount of Overpayments (include KW):

Enter whole dollar amount of all overpayments, voided offsets, or adjustments (to either the WBA or MBA), including key week, officially established as a result of QC investigation.

Include in this figure only overpayments, etc., officially established for weeks actually claimed.

Exclude any prospective savings relating to weeks not claimed and any penalty or interest amount.

Appeal reversals issued after the end of the report period in which the issue arose do not affect this figure.

Express in whole dollars.

Note: This item applies only to claimant selected by QC.

Field Size: ---6--- Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File _Y_ Yes or NC

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
___ Research

Description of Usage:

*** PART X --- OVERPAYMENT/UNDERPAYMENT HISTORY ***

6.(85) Total Whole \$ Amount of UPs (include KW):

Enter whole dollar amount of all underpayments, offsets applied, or adjustment (to either WBA or MBA), including key week, established as a result of QC investigation.

Include in this figure only underpayments, etc., established for weeks actually claimed.

Exclude any prospective errors relating to weeks not claimed.

Appeal reversals after the end of the report period in which the issue arose do not affect this figure.

Express in whole dollars.

Note: This item applies only to claimant selected by QC.

Field Size: ---6--- Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y-- Yes or NO

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
-X- Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
-X- Error Prone Profile
--- Research

Description of Usage:

*** PARI_XI__ERRCR_CLASSIFICATION ***

ISSUE_NUMBER_1:

1. Key_Week_Action:

Enter appropriate code. If correct payment (01), all following items will automatically be zero filled.

- 01 Correct Payment/Offset
- 10 Fraud Overpayment/Voided Offset
- 11 Nonfraud Recoverable Overpayment/Voided Offset
- 12 Nonfraud Nonrecoverable Overpayment or Decrease in WBA, KWDA Entitlement, MBA, or RB
- 13 Payment "technically" proper due to finality rules: QC determines payment would be to large in absence of finality rules
- 14 Payment "technically" proper due to law/rules requiring formal warnings concerning unacceptable work search efforts: QC determines that payment would not be correct in the absence of the formal warning rule that prohibits/prevents official action
- 15 Payment "technically" proper due to rules other than finality: QC determines payment would be to large in absence of these rules other than finality
- 16 Overpayment established on WBA, KWDA entitlement, MBA, or RB decreased but "officially" reversed, revised, adjusted or modified: QC disagrees with "official" action
- 20 Supplemental Check Issued/Offset Applied or Increase in WBA, KWDA entitlement, MBA, or RB
- 21 Payment "technically" proper due to finality rules: QC determines payment would be to small in absence of finality rules
- 22 Payment "technically" proper due to rules other than finality: QC determines payment would be to small in absence of these rules other than finality
- 23 Supplemental check issued/offset applied: Original payment correct according to QC but "officially" reversed, revised, adjusted, or modified: CC disagrees with "official" action

*** PART XI -- ERROR CLASSIFICATION ***

Field Size: 2 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or NO

Response Source:

 Claimant
 Employer
 Work Search Employer
X Agency
 Other

Usage:

 Control Item
X Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
X Active Work Search
X Other Eligibility
X Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART XI - ERROR CLASSIFICATION ***

2. Error Responsibility:

Enter appropriate code from below:

- 01 Claimant
- 02 Employer
- 03 Agency
- 04 Other SESA
- 05 Claimant and Employer
- 06 Claimant, Employer and Other SESA
- 07 Claimant and Agency
- 08 Claimant, Agency and Other SESA
- 09 Employer and Agency
- 10 Claimant, Employer, and Agency
- 11 Claimant, Employer, Other SESA and Agency

Field Size: ___2___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NC

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
X Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
X Active Work Search
X Other Eligibility
X Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART XI ERROR CLASSIFICATION ***

3 Error_Cause:

Enter appropriate code from below. The last digit of this code is reserved for State use to provide greater detail as to cause of error.

UNREPORTED OR ERRORS IN REPORTING/RECORDING EARNINGS OR DAYS/HOURS OF WORK FOR THE KEY_WEEK DUE TO:

- 100 Unreported earnings or days/hours of work
- 110 Earnings or days/hours of work incorrectly estimated/reported/recorded or deducted
- 120 Errors in reporting or unreported Severance Pay
- 130 Errors in reporting or unreported Vacation Pay
- 140 Errors in reporting or unreported Social Security or Pension Benefits
- 150 Other causes related to reporting or recording of earnings or days/hours of work for Key week

ERRORS IN REPORTING/RECORDING EARNINGS OR WEEKS/DAYS/HOURS OF WORK FOR THE BASE_PERIOD DUE TO:

- 200 Earnings or weeks/days/hours of work incorrectly estimated/reported/recorded
- 210 One or more base period employers not reported by claimant
- 220 Other causes related to errors in reporting or recording earnings or weeks/days/hours of work for base period

SEPARATION ISSUES DUE TO:

- 300 Voluntary Quits
- 310 Discharges
- 320 Other causes related to separation issues

ELIGIBILITY ISSUES DUE TO:

- 400 Ability to work
- 410 Availability for work
- 420 Active work search
- 430 Refusal of suitable work
- 440 Self-employment
- 450 Illegal Alien Status
- 460 Other causes related to eligibility issues

DEPENDENTS ALLOWANCE INCORRECT DUE TO:

- 500 Dependents information incorrectly reported/recorded or allowance incorrectly calculated
- 510 Other causes related to dependents allowances

*** PART XI - ERROR CLASSIFICATION ***

OTHER CAUSES DUE TO:

- 600 Benefits paid during a period of disqualification, even though a stop-pay order was in effect
- 610 Redetermination (at deputy level) or Reversal (appeal or higher authority)
- 620 Back Pay Award
- 630 All other causes

Field Size: 3 Digits

Source:

Agency Files (Automated) Number of States
(Manual) Number of States
QC Investigation File Y Yes or No

Response Source:

 Claimant
 Employer
 Work Search Employer
 X Agency
 Other

Usage:

 Control Item
 X Payment Error Rate Determination
Problem Area Analysis
 X Monetary Determination
 X Separation Issue
 X Active Work Search
 X Other Eligibility
 X Payment Adjustment
 X Error Prone Profile
 X Research

Description of Usage:

*** PARI_XI__ERROR_CLASSIFICATION ***

4. Detection_Point:

Enter appropriate code from below. The last digit of this code is reserved for state use in providing greater detail as to point where error was detected.

- 10 Employer verification of work search contact
- 20 Employer verification of wages and/or separation
- 30 Claimant Interview
- 40 Verification of eligibility information with 3rd Parties
- 50 UI Records
- 60 Job Service Records
- 70 Union verification

Field_Size: ___2___ Digits

Source:

- Agency Files (Automated) ___ Number of States
- (Manual) ___ Number of States
- QC Investigation File ___Y___ Yes or NO

Response_Source:

- ___ Claimant
- ___ Employer
- ___ Work Search Employer
- Agency
- ___ Other

Usage:

- ___ Control Item
- Payment Error Rate Determination
- Problem Area Analysis
 - Monetary Determination
 - Separation Issue
 - Active Work Search
 - Other Eligibility
 - Payment Adjustment
- Error Prone Profile
- Research

Description_of_Usage:

*** PARI_XI__ERROR_CLASSIFICATION ***

5. Prior_Agency_Action:

Enter appropriate code from below. The last digit is reserved for State use to provide greater detail regarding prior action.

- 10 Agency initiated action on KW issue after KW was selected for QC examination
- 20 Agency was in the process of resolving KW issue when KW was selected for QC review
- 30 Agency identified KW issue prior to KW selection but took incorrect action
- 40 Agency had sufficient information to identify that there was a KW issue but did not take action to resolve
- 50 Official procedures had been followed and forms had been fully completed but KW issue was not detected by normal procedures
- 60 Official procedures had not been followed and/or forms had not been fully completed which if done correctly may have detected the existence of KW issue

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File Y Yes or NC

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
X Payment Error Rate Determination
Problem Area Analysis
 X Monetary Determination
 X Separation Issue
 X Active work Search
 X Other Eligibility
 X Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** PART XI -- ERROR CLASSIFICATION ***

7. QC Amount of Error:

Enter total amount of error as determined by QC investigation.

Field Size: ___3___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
X Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
X Active work Search
X Other Eligibility
X Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PART XI -- ERROR CLASSIFICATION ***

8. QC_Action_Appealed:

Enter appropriate code from below:

- 1 Claimant appealed QC determination and employer was an interested party.
- 2 Claimant appealed QC determination and employer was not an interested party.
- 3 Employer appealed QC determination and claimant was an interested party.
- 4 Both claimant and employer appealed QC determination
- 5 Agency appealed QC determination
- 6 No appeal filed against payment error.
- 9 No payment error to appeal. (KW properly paid).

Field Size: ___1___ Digit

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___ Yes or NC

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description of Usage:

*** PARI_XI__ERROR_CLASSIFICATION ***

9. Adjusted Amount of Error (Appeals):

Enter adjusted whole dollar amount of error if an appeal changed QC amount.

Enter zero if no change was made as a result of appeal or there was no appeal.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) ___ Number of States
(Manual) ___ Number of States
QC Investigation File ___Y___ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
X Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
X Separation Issue
X Active Work Search
X Other Eligibility
X Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** PARI_XI__ERROR_CLASSIFICATION ***

ISSUE_NUMBER_2

1. Key_Week_Action: Same as Issue 1 - Item 1.
2. Error_Responsibility: Same as Issue 1 - Item 2.
3. Error_Cause: Same as Issue 1 - Item 3.
4. Detection_Point: Same as Issue 1 - Item 4.
5. Prior_Agency_Action: Same as Issue 1 - Item 5.
6. Employer_Action: Same as Issue 1 - Item 6.
7. QC_Amount_of_Error: Same as Issue 1 - Item 7.
8. QC_Action_Appealed: Same as Issue 1 - Item 8
9. Adjusted_Amount_of_Error_(Appeals): Same as Issue 1 - Item 9.

ISSUE_NUMBER_3

1. Key_Week_Action: Same as Issue 1 - Item 1.
2. Error_Responsibility: Same as Issue 1 - Item 2.
3. Error_Cause: Same as Issue 1 - Item 3.
4. Detection_Point: Same as Issue 1 - Item 4.
5. Prior_Agency_Action: Same as Issue 1 - Item 5.
6. Employer_Action: Same as Issue 1 - Item 6.
7. QC_Amount_of_Error: Same as Issue 1 - Item 7.
8. QC_Action_Appealed: Same as Issue 1 - Item 8.
9. Adjusted_Amount_of_Error_(Appeals): Same as Issue 1 - Item 9.

*** Part XII -- STATE OPTION INFORMATION ***

2.(13) Dependents' Allowance Before Investigation:

Enter whole dollar amount of dependents' allowance, before investigation, if any, that was paid to claimant for key week.

Enter zero if the allowance is not applicable for this claimant.

Field Size: 3 Digits

Source:

Agency Files (Automated) 52 Number of States
(Manual) Number of States
QC Investigation File Yes or NO

Response Source:

 Claimant
 Employer
 Work Search Employer
 X Agency
 Other

Usage:

 Control Item
 X Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 X Error Prone Profile
 X Research

Description of Usage:

*** Part XII --- STATE OPTION INFORMATION ***

3. Number of Dependents Claimed After Investigation:

Enter number of dependents that should be claimed.

Field Size: ___2___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ___Y_ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** Part XII --- STATE OPTION INFORMATION ***

4.(53) Dependents' Allowance After Investigation:

Enter correct amount in whole dollars of dependents' allowance that should have been paid to claimant during key week.

Enter zero if the allowance is not applicable for this claimant.

Field Size: ---2--- Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File --Y_ Yes or NO

Response Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
--- Separation Issue
--- Active Work Search
--- Other Eligibility
--- Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

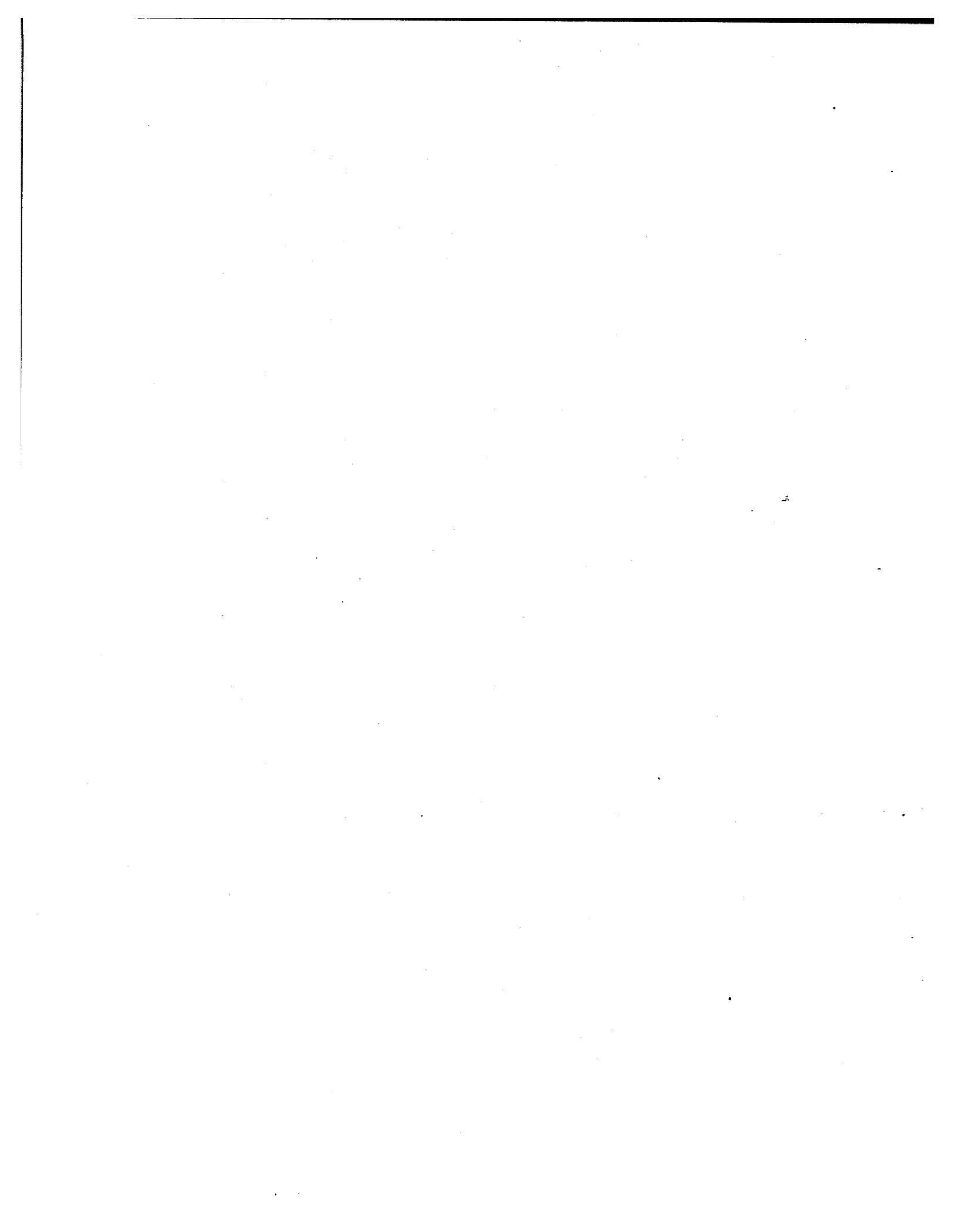
*** Part XII -- STATE OPTION INFORMATION ***

Items 5-9 contain some items that the States may wish to use for their own internal management purposes. They provide information that States have requested from Random Audit. Data from these items will not be included in the nationwide QC database. States may delete, modify, or add other items as they see fit.

- 5.(36) Received_UI_Info.: Yes or No
- 6.(37) Problem_with_UI_Claim: Yes or No
- 7.(38) Polite_treatment: Yes or No
- 8.(39) Monetary_determination_correct: Yes or No
- 9.(64) Local_Office_(LO)_Manager_Agrees_with_Disposition_of_Case:

Enter appropriate code:

- 1 = YES If local office manager reviewed case and agreed with QC disposition of case.
- 2 = NO If local office manager reviewed case and disagreed with QC disposition of case.
- 8 = INA If local office manager asked to review case but did not or has not responded.
- 9 = NA If local office manager not asked to review case.



RECORD TWO
LONGITUDINAL WAGE DATA



*** RECORD_TYPE_2 -- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

1. Social_Security_Number:

Field_Size: ___3___ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** RECORD_TYPE_2 --- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

2. Year/Quarter_of_Wages:

Enter number for calendar year and quarter in which wages were reported, (i.e. calendar year 1984 - 1st Quarter = 841).

Field_Size: ___3___ Digits

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
X Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** RECORD_TYPE_2 --- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

3. Amount_of_wages_Reported_By_Employer:

Enter total whole dollar amount of wages reported by employer as paid/earned by individual for quarter.

Field_Size: ___5___ Digits

Source:

Agency Files (Automated) _46_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
X Employer
___ Work Search Employer
___ Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

*** RECORD_TYPE_2 --- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

4. Number_of_Weeks_Worked_Reported_by_Employer:

Enter number of weeks claimant worked in quarter.

Complete this item if readily available in state file
(i.e. required for monetary).

Enter 9 if weeks of work are not recorded

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ___18___ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
X Employer
___ Work Search Employer
___ Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

RECORD TYPE 2-4

(DRAFT) - VERSION III - (8/27/84)

*** RECORD_TYPE_2 -- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

5. Standard Industrial Classification Code:

Enter four digit industry code (SIC) for employer.

Enter 8, if INA.

Field Size: ___4___ Digits

Source:

Agency Files (Automated) 44 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description of Usage:

*** RECORD_TYPE_2 == WAGE_INFORMATION ***

(LONGITUDINAL DATA)

6. Ownership_Code:

Enter one of the following codes:

- 1 = Federal Government
- 2 = State Government
- 3 = Local Government
- 4 = International, Foreign Government
- 5 = Private Sector (required if 6 or 7 are INA)
- 6 = Private Sector, Corporation (optional)
- 7 = Private Sector, Non-Corporation (optional)
- 8 = INA

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) _____ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
 Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** RECORD_TYPE_2 --- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

8. State_Employer_Account_Number:

Enter State Employer Account Number for employer.

Field_Size : _????_ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ---- Yes or NO

Response_Source:

--- Claimant
--- Employer
--- Work Search Employer
-X- Agency
--- Other

Usage:

-X- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active work Search
--- Other Eligibility
--- Payment Adjustment
-X- Error Prone Profile
-X- Research

Description_of_Usage:

*** RECORD_TYPE_2 -- WAGE_INFORMATION ***

(LONGITUDINAL_DATA)

9. Quarterly_Tax_Rate:

Enter quarterly UI tax rate in effect for this quarter.

Field_Size: ___3___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ---- Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
X Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:



RECORD THREE
LONGITUDINAL UI PAYMENT HISTORIES



*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

1. Social_Security_Number:

Field_Size: ___9___ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

X Claimant
___ Employer
___ Work Search Employer
___ Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

2. Week_Ending_Date_for_Week_Claimed:

Enter week ending date, (i.e. September 29, 1984 would be entered as 840929).

Field_Size: ___6___ Digits

Source:

Agency Files (Automated) 51 Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

RECORD TYPE 3-2

(DRAFT) - VERSION III - (8/27/84)

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

3. Type_of_Week_Claimed:

Enter one of the following codes:

Select proper code from appropriate column depending on whether claim is paid or pended

	Paid	Pended
Waiting week	11	21
First payment	12	22
Regular week	13	23
Partial week (earnings)	14	24
Part total	15	25
Final payment	16	26
Offset (for overpayment)	17	
Offset (other, ie support)	18	

Field_Size: ___2___ Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ---- Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
 Agency
___ Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
 Research

Description_of_Usage:

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

4. Date_Paid:

Enter Date Paid i.e. 841005 for October 5, 1984.

Enter zero if week is pended, not paid.

Field_Size: ___6___Digits

Source:

Agency Files (Automated) _51_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

5. Amount_Paid_and/or_Offset:

Enter original amount paid and/or offset .

Express in whole dollars (e.g., \$98.00 coded as 098).

Enter zero if week is pended, not paid.

Field_Size: ___3___ Digits

Source:

Agency Files (Automated) _52_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
X Research

Description_of_Usage:

*** RECORD_TYPE_3 -- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

6. Program_Code_in_Effect_at_Time_Week_was_Claimed:

Enter one of following program codes:

- 1 = UI
- 2 = UI-UCFE
- 3 = UI-UCX
- 4 = UI-UCFE-UCX
- 5 = UCFE
- 6 = UCFE-UCX
- 7 = UCX
- 8 = Other

Field_Size: ___1___Digit

Source:

- Agency Files (Automated) _52_ Number of States
- (Manual) _____ Number of States
- QC Investigation File _____ Yes or NO

Response_Source:

- ___ Claimant
- ___ Employer
- ___ Work Search Employer
- _X_ Agency
- ___ Other

Usage:

- _X_ Control Item
- ___ Payment Error Rate Determination
- Problem Area Analysis
 - ___ Monetary Determination
 - ___ Separation Issue
 - ___ Active Work Search
 - ___ Other Eligibility
 - ___ Payment Adjustment
- _X_ Error Prone Profile
- _X_ Research

Description_of_Usage:

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

7. Duration_Code:

Enter one of the following duration codes:

- 1 = Regular duration
- 2 = Extended Benefits
- 3 = Other Federal Extended Programs

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) _51_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
X Agency
___ Other

Usage:

X Control Item
___ Payment Error Rate Determination
___ Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
___ Research

Description_of_Usage:

RECORD TYPE 3-7

(DRAFT) - VERSION III - (8/27/84)

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

8. Filing_Status:

Enter one of the following codes;

- 1 = Intrastate
- 2 = Interstate

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) _51_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
 Agency
___ Other

Usage:

Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

*** RECORD_TYPE_3---PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

9. Combined_Wage_Claim:

Enter if claim for week is a combined wage claim.:

1 = Yes

2 = No

Field_Size: ___1___Digit

Source:

Agency Files (Automated) _36_ Number of States

(Manual) ---- Number of States

QC Investigation File ---- Yes or NO

Response_Source:

___Claimant

___Employer

___Work Search Employer

XAgency

___Other

Usage:

___Control Item

___Payment Error Rate Determination

Problem Area Analysis

___Monetary Determination

___Separation Issue

___Active Work Search

___Other Eligibility

___Payment Adjustment

X Error Prone Profile

X Research

Description_of_Usage:

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

10. Earnings_for_Week:

Enter total whole dollar amount of earnings for Week.

Field_Size: ___4___ Digits

Source:

Agency Files (Automated) _44_ Number of States
(Manual) _____ Number of States
QC Investigation File _____ Yes or NO

Response_Source:

Claimant
 Employer
 Work Search Employer
 Agency
 Other

Usage:

Control Item
 Payment Error Rate Determination
Problem Area Analysis
 Monetary Determination
 Separation Issue
 Active Work Search
 Other Eligibility
 Payment Adjustment
 Error Prone Profile
 Research

Description_of_Usage:

RECORD TYPE 3-10

(DRAFT) - VERSION III - (8/27/84)

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

11. Pension_for_Week:

Enter amount of pension deducted for Week in whole dollars.

Field_Size: ---3--- Digits

Source:

Agency Files (Automated) _48_ Number of States
(Manual) ----- Number of States
QC Investigation File ----- Yes or NO

Response_Source:

X Claimant
___ Employer
___ Work Search Employer
X Agency
X Other

Usage:

___ Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active work Search
X Other Eligibility
___ Payment Adjustment
X Error Prone Profile
X Research

Description_of_Usage:

MAY CHANGE THIS ITEM TO TOTAL PENSION RECEIVED
DEPENDING ON WHICH IS EASIER TO OBTAIN.

*** RECORD_TYPE_3 --- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

12. Offset_Amount:

Enter amount of any offset taken for week in whole dollars.

Field_Size: ---3--- Digits

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ---- Yes or NO

Response_Source:

--- Claimant
--- Employer
--- Work Search Employer
X Agency
--- Other

Usage:

--- Control Item
--- Payment Error Rate Determination
Problem Area Analysis
--- Monetary Determination
--- Separation Issue
--- Active work Search
--- Other Eligibility
--- Payment Adjustment
--- Error Prone Profile
X Research

Description_of_Usage:

*** RECORD_TYPE_3 -- PAYMENT INFORMATION ***

(LONGITUDINAL DATA)

13. Adjustment Indicator:

Enter whether or not payment for week has been adjusted.

- 1 = Payment adjusted
- 2 = Payment not adjusted

Field Size: ___1___ Digit

Source:

- Agency Files (Automated) ___ Number of States
- (Manual) ___ Number of States
- QC Investigation File ___ Yes or NO

Response Source:

- ___ Claimant
- ___ Employer
- ___ Work Search Employer
- Agency
- ___ Other

Usage:

- Control Item
- ___ Payment Error Rate Determination
- Problem Area Analysis
 - ___ Monetary Determination
 - ___ Separation Issue
 - ___ Active work Search
 - ___ Other Eligibility
 - ___ Payment Adjustment
- ___ Error Prone Profile
- Research

Description of Usage:

USE OF THIS ITEM DEPENDS ON FINAL SYSTEM DESIGN.

*** RECCRD_TYPE_3 -- PAYMENT_INFORMATION ***

(LONGITUDINAL_DATA)

14. Key_Week_Indicator:

Enter 1 if this payment is the one selected as Key Week.

Enter 0 if not Key Week payment.

Field_Size: ___1___ Digit

Source:

Agency Files (Automated) ---- Number of States
(Manual) ---- Number of States
QC Investigation File ---- Yes or NO

Response_Source:

___ Claimant
___ Employer
___ Work Search Employer
 Agency
___ Other

Usage:

Control Item
___ Payment Error Rate Determination
Problem Area Analysis
___ Monetary Determination
___ Separation Issue
___ Active Work Search
___ Other Eligibility
___ Payment Adjustment
___ Error Prone Profile
 Research

Description_of_Usage:

USE OF THIS ITEM DEPENDS ON FINAL SYSTEM DESIGN.



