

Post TANF

The Post TANF Program (PTF) provides a \$50 monthly grant to eligible persons. PTF is identified by a new case descriptor (C/D) and payments are generated based on need/resource (N/R) items. Notices will be sent based on N/R end dates.

Case Descriptor:

The C/D **PTF** will identify the person as Post-TANF.

- PTF can be added to any AD.
- PTF is allowed on P2 or M5 cases only.
- The PTF C/D can stand alone on the case (for tracking).
- The PT1 or PT2 N/R can't be on the case without the PTF C/D.
- The PTF C/D can only be added on a COMP or a REST if the case is NA.
- A PTF case can stand alone (no medical required). As with other non-medical cases the NMD or FHP C/D is required. PTF can stand alone if no medical eligibility

Need/resource items:

Two N/R items (PT1, PT2) will be created to generate payments for a period of time determined by the N/R end date.

- **PT1** (Post TANF first six month period): Workers will enter this N/R and an end date of up to six months.
 - The PTF grant amount issued will always be \$50 (no pro rated payments) and will be issued via EBT

- PT1 can be added to more than one person on the case
 - When PT1 is added to more than one person issue a \$50 payment for all PT1 N/R items
 - The N/R date can be up to 6 months in the future. Do not use 'C' (continuous)
 - If the end date is reached and the PT2 has not been added, the PT1 N/R will drop off and no further payments will be made.
- **PT2** (Post TANF second six month period): Workers will enter this N/R and an end date of up to six months in the future.
- All edits for PT1 apply except: When the end date is reached the N/R will drop off and no further payments will be made.
 - The PTF C/D will remain on the case for tracking purposes.

Because PTF cases are included in the Federal Participation Report, the TANF reporting screen will display when the **PTF, PT1 or PT2** are added to the case.

Notices:

- When the PTF C/D is added an Approval notice will be sent
- When the PT1 N/R is added a notice will be sent (both may be sent same day)
- Midmonth in the month prior to PT1 N/R end date an advance notice will be sent by the system.
- If the PT1 has not been changed to PT2 (or removed) midmonth in the month the PT1 N/R expires a final close notice will be sent by the system.
- When the PT2 N/R is added CM will send a notice
- Midmonth in the month the N/R expires a close notice will be sent by the system.