

P-2712 Interim Assistance (SSI/AABD) (Continued)C. Recovery Process

When Recovery of General Assistance Agreement (DSW 230B) has been entered into the SSI/AABD payment system, Social Security makes the applicant's first SSI/AABD check payable to Department of Social Welfare and sends it to Administrative Services.

Administrative Services

- Computes total GA paid from data reported to SWIS via GA Record.
- Verifies total GA paid with district office.
- Deducts GA total up to the amount of the SSI/AABD check.
- Sends, within 10 days after receipt of SSI/AABD, any balance due from the SSI/AABD check to the applicant with a letter explaining the apportionment.
- Sends copy of apportionment letter to district for case file.