

Department of Human Resources 311 West Saratoga Street Baltimore MD 21201

Control Number: #03-52

FIA ACTION TRANSMITTAL

Effective Date: Immediately

Issuance Date: June 12, 2003

TO: DIRECTORS, LOCAL DEPARTMENTS OF SOCIAL SERVICES

DEPUTY/ASSISTANT DIRECTORS FOR FAMILY INVESTMENT FAMILY INVESTMENT SUPERVISORS AND ELIGIBILITY STAFF PURCHASE OF CHILD CARE PROGRAM ADMINISTRATORS

FROM: KEVIN MCGUIRE, EXECUTIVE DIRECTOR, FIA

LINDA HEISNER, EXECUTIVE DIRECTOR, CCA

RE: POC CHILD SUPPORT TAX INTERCEPTS

PROGRAM AFFECTED: PURCHASE OF CHILD CARE

ORIGINATING OFFICE: CHILD CARE ADMINISTRATION

SUMMARY: This action transmittal outlines Purchase of Child Care policy on counting child support tax intercepts.

BACKGROUND: Purchase of Child Care currently counts all of the child support monies a customer receives during the six months prior to an application, reconsideration or interim change. The monies are totaled, divided by six and the monthly average is entered into CCAMIS.

ACTION REQUIRED: When counting state and federal tax intercepts for child support, exclude up to \$2000. If the amount received exceeds \$2000, only the excess will be counted as annual/yearly income.

EXAMPLE: Customer received the following amounts during the past six

months:

December \$150 January \$50 February \$125

March \$2500 (tax intercept) \$2500-\$2000=\$500

April \$50 May \$125

Total \$1000/6 months=\$166.67

Enter \$166 into CCAMIS (drop cents).

CCAMIS PROCEDURES: Enter only the excess dollar amount on CCAMIS if the child support tax intercept exceeds \$2000.

ACTION DUE: Immediately upon receipt

INQUIRIES: Direct policy or procedures inquiries to Betsy Blair at 410-767-7845 or <u>bblair@dhr.state.md.us</u>. Direct CCAMIS inquiries to Dwight Carter at 410-767-7850 or dcarter@dhr.state.md.us.

cc: DHR Executive Staff
CCA Management Staff
CCA Program Management Staff
CCA Program Standards Staff
FIA Management Staff
Constituent Services
OIM Help Desk