

# CW Disaster Assistance

For ALL the payment methods, add the indicator 'CW-State Declared Disaster' and complete a sanction / POI override IF NECESSARY.

## Diversion

- Enter 'Disaster' as the Diversion Reason in the Diversion Details window.
- The system WILL NOT require a plan or activity.
- After authorization, a POI will not be created.

## Supportive Service

- 'Disaster' will need to be entered on the Supportive Services window as the Service Type and Supportive Service Description.
- Complete appropriate data entry.

## Case Special Needs

- 'Disaster' will need to be entered on the Type on the Case Special Needs / Other Assistance window.
- Complete appropriate data entry.

## More Details

- If it is a state or presidential declared disaster, you will be able to BYPASS VERIFICATIONS.
- Disaster Limits are set in the County House.
- Disaster payments will AUTOMATICALLY be reported if the user has correctly chosen the disaster dropdown values and added the disaster special indicator when processing each disaster payment.
- Disasters will have names. County workers will be able to identify which disaster a payment is for and see the amount of dollars remaining before the maximum payment limit would be reached in your county for that specific disaster.
- You must enter all diversion requests into CBMS and indicate the reason for the diversion denial if the request will not be approved so the client can be notified of these eligibility decisions appropriately.
- The messages displayed in the Reasons related list in Wrap Up related to diversions and disaster payments make it easy to identify why a diversion or disaster payment is not passing and how to fix it.
- You will be able to issue diversions to households that already received 60 months of TANF without entering an extension month.
- Colorado Works will no longer pend for Child Support Referral data entry when only a diversion or disaster diversion is being approved, or when Colorado Works will be denied due to over income.

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