CBMS 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 as the Type on the Case Special Needs/Other Assistance window.

Complete appropriate data entry.

NOTE: If it is a state or presidential declared disaster, you will be able to **BYPASS VERIFICATIONS.**

Disaster Limits are now set in the County House.

Disaster payments will **AUTOMATICALLY** be reported, if the user has correctly chosen the disaster drop down values and added the disaster special indicator when processing each disaster payment.