

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

Diversion

When appropriate to add Diversion Details (depending on whether it is a State or County Diversion) choose 'Disaster'.

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.

Complete appropriate data entry.

Case Special Needs

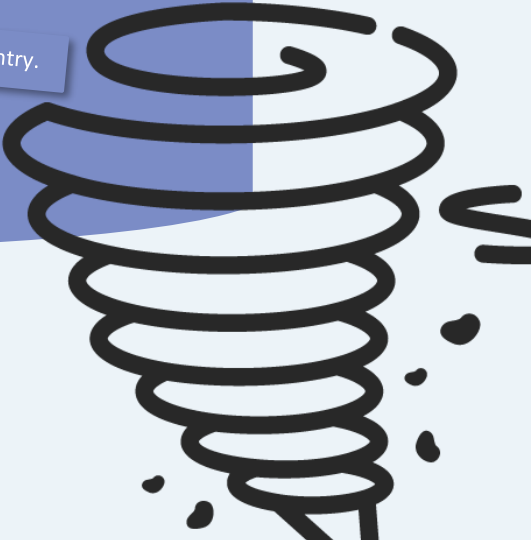
'Disaster' will need to be entered on the Case Special Needs / Other Assistance window.

Complete appropriate data entry.

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



County 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.

