

Performance Factor Indicators

Performance Factor - Support Order Percentage						
Performance Indicator	Performance Factor Detail	Line Number and Report	Case Condition	MiCSES Screen	MiCSES Field and Description	Code
IV-D Cases Open at the End of the Fiscal Year	Support Order Percentage Denominator	Line 1 on FR-157 and FR-004	Open IV-D case	CASE	<i>IV-D CASE Status</i>	
					Open	O
					Case eligible for closure	M
					And one of the following:	
					Child has/had public assistance or Foster Care on MAHI and <i>IV-D Case Type</i> :	A, B, F, G, J, M, N
					One child actively or formerly had TANF, Foster Care, or Medicaid; or has/had Child Development and Care or Food Assistance after the conversion to Bridges (10/15/2010) on MAHI	
					Or	
					<i>Signed Req</i> field is "Yes," and there is a valid date in <i>App Retd Dt</i> field and <i>IV-D Case Type</i> :	A, B, F, G, J, M, N
					Or	
					Intergov field is "Responding," and <i>IV-D Case Type</i> :	A, B, F, G, J, M, N
Michigan has jurisdiction over NCP	DEMO (NCP)	<i>Non-Juris CD</i>	Blank or N/A			
IV-D Cases Open at the End of the Fiscal Year with Support Orders Established	Support Order Performance Numerator	Line 2 on FR-157 and FR-004	Open IV-D case	CASE	Same requirements as listed above	
			Michigan has jurisdiction over NCP	DEMO (NCP)	Same requirements as listed above	
			Case has an open court order that is an order for support	SORD	<i>Open Docket Status</i>	O
				OBLG or OBAA	<i>Debt Type</i> field with current obligations and/or arrears due for one of these IV-D debt types:	CC, CF, CM, CS, ED, MD, MR, MS, OS, PB, PC, SS, WF
				SORD	And/or one of the following:	
					<i>Zero Support Order</i>	"Checked"
			SORD and MORP	And/Or		
				<i>Insurance Ordered</i> (SORD)	A, B, or C	
				And/Or		
			<i>Cash Med Ordered</i> (MORP)		Y	

Performance Factor Indicators

Performance Factor - IV-D Paternity Establishment Percentage (PEP)*						
Performance Indicator	Performance Factor Detail	Line Number and Report	Case Condition	MiCSES Screen	MiCSES Field and Description	Code
Children on IV-D Cases Open at the End of the Fiscal Year Who Are Born Out of Wedlock (BOW)	IV-D PEP Denominator	Line 5a on FR-157 and Line 5 on FR-004	Open IV-D case	CASE	Same requirements as listed for support order percentage on page 1	
			Michigan has jurisdiction over NCP	DEMO (NCP)	Same requirements as listed for support order percentage on page 1	
			Child is a minor	DEMO (Child)	<i>Emancipation Dt and DOB</i>	Child's emancipation date was not set or is greater than the end of the FY. Child turned 18 during the FY or is under 18 as of the end of the FY
			Child was born out of wedlock	DEMO (Child)	<i>BOW</i>	Yes
			Good cause is not a factor	CASE	<i>Good Cause Status</i>	Blank or I or P
			Children Who Are BOW on IV-D Cases Open at the End of the Fiscal Year with Paternity Established or Acknowledged	IV-D PEP Numerator	Line 6 on FR-157 and FR-004	Open IV-D case
Michigan has jurisdiction over NCP	DEMO (NCP)	Same requirements as listed for support order percentage on page 1				
Child is a minor	DEMO (Child)	Same requirements as listed above				
Child was born out of wedlock	DEMO (Child)	Same requirements as listed above				
Child's paternity has been established or acknowledged	DEMO (Child)	<i>Pat Est CD</i>	Y or E or R			
Good cause is not a factor	CASE	Same requirements as listed above				

*IV-D PEP uses MiCSES IV-D data to determine county performance on PEP. However, Michigan submits paternity data (which includes a subset of children on IV-D cases) from the Michigan Department of Health and Human Services Division for Vital Records and Health Statistics to the Office of Child Support Enforcement as part of the annual federal reporting process.

Performance Factor Indicators

Performance Factor - Current Support Percentage						
Performance Indicator	Performance Factor Detail	Line Number and Reports	Case Condition	MiCSES Screen	MiCSES Field and Description	Code
Total Amount of Current Support Due for the Current Year	Current Support Percentage Denominator	Line 24 on FR-157 and FR-004	Open IV-D case (at time of charges).	CASE	Same requirements as listed for support order percentage on page 1	
			Case has an open court order that is an order for support (at time of charges).	SORD	Same requirements as listed for support order percentage on page 1	
			Sum of IV-D debt types (obligation) charges during fiscal year.	ELOG	Obligation Detail popup	Include the total monthly charges where the <i>Month Support Date</i> is between the Begin and End Dates of the reporting period
					MTD CURR Support	
			Obligation	CC, CS, ED, MR, MS, OS, PB, SS, WF		
MI jurisdiction over NCP.	DEMO (NCP)	Same requirements as listed for support order percentage on page 1				
Total Amount of Support Disbursed As Current Support During the Fiscal Year	Current Support Percentage Numerator	Line 25 on FR-157 and FR-004	Open IV-D case (at time of disbursements).	CASE	Same requirements as listed for support order percentage on page 1	
			Case has an open court order that is an order for support (at time of disbursements).	SORD	Same requirements as listed for support order percentage on page 1	
			Sum of IV-D debt types (obligations) disbursed during reporting period. The disbursement must be issued . It does not need to clear; however, the issue code may change to CL. A held disbursement does not count toward Line 25. A disbursement from receipt Type 1 or 5 is not counted.	ELOG or SLOG	Sum of receipts with disbursed obligations on ELOG or sum of current support paid on SLOG	
				DWIZ	Collections with disbursed obligations show as distributed by receipt number and receipt date	
				CHKV	Checks by CP member ID and/or check recipient ID show as disbursed	status date; status = IS (issued), CL (cleared), RI (reissue to different CP)
				ELOG*	Collections distributed to one of these debt types:	CC, CS, ED, MR, MS, OS, PB, SS, WF
Michigan has jurisdiction over the NCP.	DEMO (NCP)	Same requirements as listed for support order percentage on page 1				

*Note: IV-D staff can double-click on one of the distributed receipt rows and click on the *Distributed to* field. Then they can scroll right to show the debt type.

Performance Factor Indicators

Performance Factor - Arrears Case Collection Percentage							
Performance Indicator	Performance Factor Detail	Line Number/ Report	Case Condition	MiCSES Screen	MiCSES Field and Description		Code
Cases with Arrears Due During the Fiscal Year	Arrears Case Collection Percentage Denominator	Line 28 on FR-157 and FR-004	Open IV-D case (at time of arrears).	CASE	Same requirements as listed for support order percentage on page 1		
			Case has an open court order that is an order for support (at time of arrears).	SORD	Same requirements as listed for support order percentage on page 1		
			Case must have arrears on IV-D support accounts at some time during the fiscal year or current support to birth expense debt types (MD, PC, CF or CM).	SLOG	<i>Obligation</i> field	CC, CF, CM, CS, ED, MD, MR, MS, OS, PB, PC, SS, WF	
			Michigan has jurisdiction over the NCP.	DEMO (NCP)	Drop-down arrow on <i>Obligation</i> field shows debt type. <i>Total</i> field in at least one bucket must have amount greater than zero for one of the months in the fiscal year		
Cases Paying Toward Arrears During the Fiscal Year	Arrears Case Collection Percentage Numerator	Line 29 on FR-157 and FR-004	Open IV-D case (at time of arrears and disbursements).	CASE	Same requirements as listed for support order percentage on page 1		
			Case has an open court order that is an order for support (at time of arrears).	SORD	Same requirements as listed for support order percentage on page 1		
			Case must have arrears on IV-D support accounts at some time during the fiscal year or current support to birth expense debt types (MD, PC, CF or CM) paid; or for former assistance cases with arrears due to the family, a payment must be made to the family.	SLOG	<i>Obligation</i> field	CC, CF, CM, CS, ED, MD, MR, MS, OS, PB, PC, SS, WF	
			A disbursement must be made to arrears on a IV-D support account that has arrears at the time of the disbursement (during the fiscal year). The disbursement must be issued . It does not need to clear; however, the issue code may change to CL. A held disbursement does not count toward Line 29.	RHIS	Issued disbursement where an amount from the collection on RHIS was distributed on the LSUP tab of the <i>Detailed Transaction Log</i> pop-up window to arrears on any IV-D Support Obligation identified above. On former assistance cases, arrears distribution must have been to family arrears which include NAA, UDA, UPA, and in certain situations, CAA.		
				CHKV	Checks by CP member ID and/or check recipient ID show as disbursed	status date; status = IS (issued), CL (cleared), RI (reissue to different CP)	
			Michigan has jurisdiction over the NCP.	DEMO (NCP)	Same requirements as listed for support order percentage on page 1		

*Note: If no collection is applied to family arrears on a former assistance case with both family and state arrears during the fiscal year, the case **must not** be counted on Line 29.