

## IV-D/IV-A Translation and Collections Matrix

This matrix was developed to help IV-D and IV-A staff understand each other’s definition of items contained within the collections file. Each column contains information that identifies the item within the file and its use by IV-A as follows:

- IV-D: The IV-D term for the item found in the Michigan Child Support Enforcement System (MiCSES) that is also contained within the collections file.
- IV-A: The IV-A term for the item used by IV-A staff.
- Description: A simple description of the item found in the collections file.
- The four remaining columns indicate how Bridges will use the information contained within the collections file<sup>1</sup> (applicable columns are indicated with an “X”):
  - Initial Budgeting: Indicates which items within the collections file are used to determine initial budgeting.
  - Eligibility/Ongoing Budgeting: Indicates which items within the collections file are used to determine eligibility/ongoing budgeting.
  - Grant in Jeopardy: Indicates which items within the collections file are used to determine Grant in Jeopardy.
  - Client-Received Support: Indicates which items within the collections file are used to determine client-received support.

IV-D	IV-A	Description	Initial Budgeting	Eligibility/ Ongoing Budgeting	Grant in Jeopardy	Client-Received Support
Client Participation Payment (CPP)	Client Participation Payment (CPP)	CPP is also known as pass-through and disregard.  A current month’s child support payment that is normally sent to the state as a reimbursement for the Family Independence Program (FIP) assistance paid to a family is instead sent to the FIP-recipient family. The pass-through payment amount is the total of current support paid in a month. A pass-through payment does not impact FIP eligibility.				X

<sup>1</sup> For more information, reference Subsection 3.2.1, “IV-D/IV-A Translation and Collections Matrix,” in [Section 5.40, “Public Assistance Impacts: Unreimbursed Grant, Linking, and Pass-Through \(Client Participation Payment\),” in the Michigan IV-D Child Support Manual.](#)

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IV-D	IV-A	Description	Initial Budgeting	Eligibility/ Ongoing Budgeting	Grant in Jeopardy	Client-Received Support
Negative offset for late decert	CS Refund	Payment that was originally retained by TANF when the IV-D assistance information incorrectly continued to show the family as active FIP assistance but according to IV-A, the family should have been off FIP assistance (late decertification). This payment is not redirected to the family until the assistance information is updated in the IV-D system.	X	X		X
Excess URG	CS Reimbursement	Payment is applied to what appears to be either current support or support arrears due to the state. However, there is insufficient unreimbursed grant (URG) for the state to retain the money; the money is redirected to the family. This only occurs during active FIP assistance.	X	X	X	X
Family during non-assistance	<b>CS Direct</b> (court ordered)	Direct support is paid to the family. The following five categories are the types of direct support.				
	CS Direct Certifiable current support	Payments applied to current support on certifiable debt types that are sent to the family.	X	X		X
	CS Direct Certifiable arrears	Payments applied to arrears on certifiable debt types that are sent to the family.	X	X		X
	CS Direct Non-Certifiable	Payments applied to either current support or arrears on non-certifiable debt types that are sent to the family.	X	X		X
	CS Direct Medical Current Support	Payments applied to current support for medical support that is sent to the family.	X	X		X

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	CS Direct Medical Arrears	Payments applied to arrears for medical support that are sent to the family.	X	X		X
Voluntary payment	CS Voluntary (no court order)	Payments made without an order existing within the IV-D program.	X	X		X
State retained for periods when the family received assistance	<b>CS Certified</b>	Certified support is retained by the state due to the child's public assistance activity. The following seven categories are the types of certified support.				
	CS Certified State Current Support	Payments sent to the state (TANF) for current support while the family is receiving FIP assistance.			X	
	CS Certified Medicaid Current Support	Payments sent to the Michigan Department of Health and Human Services (MDHHS) Third Party Liability for current support while the family is receiving Medicaid assistance.				
	CS Certified Foster Care Support IV-E	Payments sent to foster care for current support while the dependent is in foster care.				
	CS Certified State Arrears	Payments sent to TANF for arrears that accrued while the family was receiving FIP assistance.			X	
	CS Certified Medicaid Arrears	Payments sent to MDHHS Third Party Liability for arrears that accrued while the family was receiving Medicaid assistance.				
	CS Certified Foster Care Arrears IV-E	Payments sent to foster care for arrears that accrued while the dependent was in foster care.				

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	CS Certified Potential Family Arrears	Payments sent to TANF for arrears that existed before the family was receiving assistance and that are assigned to the state while the family is receiving FIP assistance. These arrears would only be assigned if the assistance began before October 1, 2009.			X	
Family arrears on assistance	CS Non-FIP Arrears	Payments that are sent to the family as arrears while the family is on FIP assistance. As of October 1, 2009, new child support regulations require arrears that existed for the family prior to receiving FIP assistance to remain payable to the family even while the family is receiving FIP.	X	X		X
Arrears balances	Arrears Assigned to the Family	The sum of the never assigned arrears (NAA) balance, the conditionally assigned arrears (CAA) balance, and the unassigned pre-assistance arrears (UPAA) balance.			X	
	Potential Family Arrears	Temporarily assigned arrears (TAA) balance.			X	
	Arrears that are assigned to the state	Arrears balance assigned to the state (permanently assigned arrears [PAA]).			X	
	Arrears that are owed to the family but will only be paid after the PAA are collected	Arrears balance assigned to the family as arrears that accrued during assistance (unassigned during assistance arrears [UDAA]) balance.			X	