APPENDIX A

FOOD STAMP REPLACEMENT DESK GUIDE - COUPONS OR EBT BENEFIT *

| REPLACING FOOD STAMPS | CAN FS BE REPLACED | REPORT WITHIN 10 DAYS | DFA-FS-36 | REPLACEMENT LIMIT | RAPIDS AUXILIARY REASON CODES |
|--|--|-----------------------------|---|-------------------------------------|--|
| FS Coupons damaged after receipt | | | | | |
| 1. Distinguishable | 1. YES | 1. N/A | 1. N/A | 1. NO | 1. 902 |
| 2. Not Distinguishable | 2. NO | 2. N/A | 2. N/A | 2. N/A | 2. N/A |
| Destroyed FS Coupons (fire, flood, etc.) | 1. YES - Only if issued by DHHR | 1. YES | YES - Forward original to DFA Economic Services Policy Unit | 1. YES - 2 replacements in 6 months | 1. 902 |
| 2. EBT benefit * | 2. N/A | 2. N/A | 2. N/A | 2. N/A | 2. N/A |
| Partial Allotment not deposited to EBT – total amount issued not credited to account | NO - Must be resolved by EBT vendor after RAPIDS issues | N/A | N/A | N/A | N/A |
| Food purchased with FS benefits destroyed in disaster or misfortune | YES – Cannot exceed 1 month's allotment | YES | YES – retain in case record | NO | 902 |
| Stolen FS Coupons (Burglary, hold-up or snatching) | 1. NO | 1. N/A | 1. N/A | 1. N/A | 1. N/A |
| EBT benefits used by unauthorized person | 2. NO | 2. N/A | 2. N/A | 2. N/A | 2. N/A |
| FS Coupons lost or misplaced after receipt) | 1. NO | 1. N/A | 1. N/A | 1. N/A | 1. N/A |
| 2. EBT benefit * | 2. N/A | 2. N/A | 2. N/A | 2. N/A | 2. N/A |

^{*} For replacement of the EBT card, see EBT Card Replacement Desk Guide

NEMT REPLACEMENT DESK GUIDE

| REPLACING NEMT CHECK | IS BENEFIT REPLACED | TIME LIMITS | DF-36 | REPLACEMENT LIMITS | RAPIDS AUXILIARY REASON CODES |
|---|------------------------|---|--|--|--|
| Check never received | YES | No replacement until 10 mailing days elapse | Original and 4 copies; 1 copy to case record; original and 2 copies to the Office of Accounting; 1 copy with cover memo to IFM | NO - if multiple replacements requested, consider alternate address or protective payments | |
| Check received, then stolen, lost or destroyed before being cashed. | YES | No replacement until 10 mailing days elapse | Original and 4 copies; 1 copy to case record; original and 2 copies to the Office of Accounting; 1 copy with cover memo to IFM | NO - if multiple replacements requested, consider alternate address or protective payments | |
| Check cashed, then cash stolen, lost or accidentally destroyed | NO | NO | N/A | N/A | N/A |

^{*} If client's check is replaced and it is later determined that he signed or cashed the original check, he is ineligible for any further replacements until he has repaid the amount.

WV WORKS REPLACEMENT DESK GUIDE***

| REPLACING WV WORKS CHECKS | IS BENEFIT REPLACED* | TIME LIMITS | DF-36 | REPLACEMENT LIMITS | RAPIDS AUXILIARY REASON CODES |
|---|--|--|--|--|--|
| Check never received | 1. YES ** | NO replacement until mailing days elapse | 1. Original and 4 copies: 1 copy to case record; original and 2 copies to Check Control; 1 copy with cover memo to IFM | NO – if multiple replacements requested, consider alternate address, direct deposit or protective payments | 1. 916 |
| 2. EBT account not credited with amount | 2. NO – Must be resolved with EBT vendor after RAPIDS issues | 2. N/A | 2. N/A | 2. N/A | 2. N/A |
| Check received, then stolen, lost or destroyed before being cashed | 1. YES | 1. SAME as above | 1. SAME as above | 1. SAME as above | 1. 916 |
| EBT benefits used by unauthorized person | 2. NO | 2. N/A | 2. N/A | 2. N/A | 2. N/A |
| Check cashed, then cash stolen, lost or accidentally destroyed | 1. NO | 1. YES | 1. YES – retain in case record | 1. N/A | 1. N/A |
| EBT benefits used by unauthorized person | 2. NO | 2. NO | 2. N/A | 2. N/A | 2. N/A |

- * If client's check has been replaced and it is later determined that he signed and cashed the original check, he is ineligible for any further replacements until he has repaid the amount.
- ** Benefits received by direct deposit are never replaced by another direct deposit.
- *** For EBT card replacements, see the chart, EBT Card Replacement Desk Guide

EBT CARD/PIN REPLACEMENT GUIDE

| REASON NEW CARD/PIN REQUESTED | IS CARD REPLACED* | HOW REPLACED | FORMS TO SIGN | REPLACEMENT LIMITS | OTHER ACT REQUIRED | |
|---|--|---|------------------|-----------------------|---|--|
| Card mailed but never received | YES New Card Issued. If new card issued, old one is inactivated. Cards returned to the card vendor are destroyed and inactivated by the EBT Vendor. | Vendor's toll-free ARU Customer Service Center Local Office on RAPIDS screen AIRQ | NONE | NONE | Insure address is corrected in RAPIDS and transmitted to the vendor. Address change must be transmitted before new card is issued. | |
| Card lost, destroyed, damaged, or stolen | YES New card issued and previously issued card inactivated. | Vendor's toll-free ARU Customer Service Center Local Office on RAPIDS screen AIRQ | NONE | NONE | NONE Insure address is corrected in RAPIDS and transmitted to the vendor. Address change must be transmitted before new card is issued. | |
| Change of payee or authorized cardholder (AC) | YES Card issued to new payee or AC and previous payee and/or AC cards inactivate. | A change in payee or AC in RAPIDS automatically sends new EBT cards to the new payee and/or new AC and inactivates previous cards. A PAYEE OR AC's EBT Card can be inactivated at any time by calling" • Vendor's toll-free ARU • Customer Service Center | NONE | NONE | Change payee or AC in RAPIDS. | |
| PIN not received, lost, | YES | Vendor's toll-free ARU | NONE | NONE | NONE | |
| forgotten, compromised or new PIN request | ** A NEW PIN can only be requested through the local office or DHHR Customer Service Center both a new card and PIN are requested on RAPIDS screen AIRQ. | | | | | |

EBT card replacement is only for account access. It is not a replacement of the Food Stamp or cash assistance benefit.