COVID 19 Disaster Recovery & Response: Transition Back to Work Payment

The verification checklist below is what is required to make sure your application is complete *and* verified. Missing or choosing to skip items below can cause unnecessary delays or denial of your case. *All applications are processed in date order.* A notice of approval or denial is mailed to every applicant upon completion. One application is needed for each adult requesting Transition to Work Payment.

THE ITEMS LISTED BELOW MUST BE VERIFIED AND A FOLLOW UP PHONE INTERVIEW WILL BE DONE TO COLLECT THAT INFORMATION WITH YOUR APPLICATION:

INCOME - Last 30 days earned and unearned income prior to application date for each family member over 18 years old. See table below to verify your gross earned/unearned monthly income is under 200% of the Federal Poverty Level.
CITIZENSHIP, SOCIAL SECURITY CARDS, RESIDENCY AND ID FOR EACH FAMILY MEMBER. - US Citizenship for each member of the household - Identity for each individual in the home
 Residency and that each person listed on the application is currently living in the home and at the address listed on the application. If not a county resident, verification that individual is the obligor on a current open Child Support case in Ottawa County
COVID 19 DISASTER & RECOVERY RESPONSE APPLICATION – Completed and submitted to Ottawa County Department of Job and Family Services
RE-EMPLOYMENT – Verification of re-employment.
IRS form W-9 – Verification of current social security number and mailing address
TELEPHONE INTERVIEW - Agency staff will contact applicant by phone to complete review of application and gather any additional verifications.

If you have a Public Assistance case on record with our agency, the income information in that case may be older than the past 30 days and not able to be used for this application. Do not assume your caseworker is able to verify your information for the PRC application. To qualify for the TANF funded portion of this plan, you must have children in your physical custody residing in your home, 18 and under. If the child is 18, they have to be enrolled in high school to qualify for PRC funding.

ONGOING EMPLOYMENT VERIFICATION - Pay stubs for each period of employment incentive payment

requesting to demonstrate working at least 30 hours/ week.

Any questions on how to complete an application? Call 800-665-1677 and ask for the Income Maintenance Backup worker of the day. Application can be scanned and emailed to info@ottawacountyjfs.org or faxed to 419-898-2436.

Household Size	Maximum Monthly Income **
1	\$2430
2	\$3287
3	\$4143
4	\$5000
5	\$5857
6	\$6713
7	\$7570
8	\$8427
9	\$9284
10	\$10,141

OTTAWA COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES COVID-19 DISASTER & RECOVERY RESPONSE – Transition Back to Work

Name of Applicant	Current Physical Address and Mailing Address
Social Security Number	
Telephone Numbers Where You Can Be Reached	
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Complete the chart below for anyone living in your home, including yourself. You are required to verify all income, citizenship, social security numbers, and identity for all members of your household.

Name	Relationship to Applicant	DOB	Social Security Number	Source of Income (Earnings, Child Support, VA Benefits, SSA, SSI, etc)	Monthly Amount of Income	How often received?
(Applicant)						
1.	SELF				\$	
2.					\$	
3.					\$	
4.					\$	
5.					\$	
6.					\$	
7.					\$	
8.					\$	

Adult(s) Transitioning to Employment (Separate application for each individual requesting program):

Name	Employer Name	Date of Employment/ Job Retention Point	Number of Hours Working Per week

I attest that the above information is accurate to the best of my knowledge and that all the individuals listed on this application reside in my home with me. I understand that inaccurate or untruthful information provided on this application is considered welfare fraud and will be treated accordingly, up to and including referral to the Ottawa County Prosecuting Attorney.

Applicant Signature	Date

FOR AGENCY USE ONLY Date Application received: 30 day budget period Starting: _____ Ending: ____ Need Request. **FPL Guideline Benefit or Service AG Size** Amount Transition Back to Work Payment □Job Placement □ 30 day retention ☐ 60 day retention □ 90 day retention Income. Amount Available in Verification Source **Budget Period** \$ \$ \$ \$ Total Income______(Compare to appropriate Federal Poverty Guideline above for each service) PRC/ TANF Transition Back to Work Assistance Approved **☐** Non-TANF Transition Back to Work Approved ☐ PRC/TANF Transition Back to Work Assistance Denied —Date of denial and notice mailing: _____ Non-TANF Transition Back to Work Assistance Denied—Date of denial and notice mailing: Reason for Denial:

Signature of Caseworker

Date

Signature of Supervisor

Date