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STANDARDIZED WORK - B0033 Worklist Item REVIEW FOR INCOME WITHHOLDING-CASEWORKER NOTIFIED	Date/Version: (03/01/2023 v1)
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Purpose - Provide a process for enforcement officers to thoroughly review cases and take action towards payment or contempt.

Step (1,2,3..)	Process Step (list of the critical process steps)	Dialogue (clear and simple descriptions, appropriate level of detail for the task) (Required numbering list format: I.A.1.etc.)
1	B0391 is entered by Debt Team	<ul style="list-style-type: none"> ● The debt team enters this code when they cannot issue an income withholding order after loading an order and setting up debts for the following reasons.: <ul style="list-style-type: none"> ○ No employer on NCJD ○ Multiple open employers on NCJD ● This creates for the case manager the worklist code B0033 REVIEW FOR INCOME WITHHOLDING-CASEWORKER NOTIFIED
2	Assigned case manager calls the support payor.	<ul style="list-style-type: none"> ● A phone call is made to discuss the new order and to find out if the support payor is employed. Take the appropriate action as follows: <ul style="list-style-type: none"> ○ If an employer was provided, proceed to step 3 ○ If no employer was provided or unable to contact the support payor by phone, proceed to step 4
3	Add employer to NCP Job Detail (NCJD) screen and issue an income withholding order	<ul style="list-style-type: none"> ● Add employer to NCP Job Detail(NCJD) screen ● Go to the Wage Withholding Detail (WAWD) screen, and use the link below for instructions on how to add and issue an income withholding order. <p style="text-align: center;"><u>Adding an Employer to NCJD and Issuing an Income Withholding Order</u></p>
4	Conduct research for support payor's employer/income source	<ul style="list-style-type: none"> ● Check BG01, The Work Number, Aztecs, HEAPlus, SSP, SDLI/NDLI, CLBD for employer/income source for support payor ● Call the support recipient to possibly obtain any information on the other party ● Document all locate actions on CASE ACTIVITY LISTING (CAAL) screen using the L1005-NON-AUTOMATED LOCATE RESPONSE RECEIVED and NCP MANUAL LOCATE TRACKING (NCML) screen ● Based on the information found, take the appropriate action as follows: <ul style="list-style-type: none"> ○ If employer or income source is located, go back to step 3 ○ If no employer or income source is located, send the support payor the NOTICE OF CHILD SUPPORT OBLIGATION from Eloquence <i>FCSE0001 F0543</i>

5	Enter the B0392-REVIEW FOR INCOME WITHHOLDING-ACTION STARTED	<ul style="list-style-type: none"> ● Document all actions taken in detail on CAAL ● If no income withholding was issued, add a <i>Free Worklist Item</i> and monitor the case for a response to the notice of obligation letter after 14 days. ● If there is no payment after 45 days, proceed with the Outreach and Engagement Standard Work Process
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CHANGE LOG					
Change Number	Change Proposed	Updated by:	Change Made? Yes/No	Reason	Date Finalized
example	Change font on all pages to pink	Jane Doe	No	Pink not within approved standard font scheme	4.13.2018
1					
2					
3					
4					
5					
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