



There are multiple applications for the C-170. Specifically, the request is sent to Benefits Payable for the reasons explained below.

**V3 payment - Paper warrant**

**Pull, void final** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will cancel the warrant and change the status to void final. The row must be vacated for a void final. A void final can be changed to void credit provided that overpayment is reflected. A void final is for warrants issued in error.

**Pull, void credit** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will cancel the warrant and change the status to void credit. The row must be vacated and overpayment reflected for a void credit. A void credit is used to credit an existing overpayment.

**Pull, hold** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will hold the warrant for up to five days. If Benefits Payable is not notified what to do with the warrant within the five days, the warrant is cancelled.

**Pull, remail** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will mail the warrant to the re-mail address indicated.

**Stop pay, CSS reissue** – When this box is checked, Benefits Payable will verify the warrant is not cashed and place a Stop Pay on the warrant with the Treasurer of State. After two days, the warrant is checked to verify it is not cashed. If not cashed, the status is changed to cancel and the CSS may re-issue the warrant. This box can be used if the IW has reported that the warrant is lost or stolen.

**Stop pay, void final** – When this box is checked, Benefits Payable will verify the warrant is not cashed and place a Stop Pay on the warrant with the Treasurer of State. After two days, the warrant is checked to verify it is not cashed. If not cashed, the warrant will be cancelled and placed in void final status. The row must be vacated for a void final. A void final can be changed to void credit provided that overpayment is reflected. A void final is for warrants issued in error.

**Stop pay, void credit** – When this box is checked, Benefits Payable will verify the warrant is not cashed and place a Stop Pay on the warrant with the Treasurer of State. After two days, the warrant is checked to verify it is not cashed. If not cashed, the warrant will be cancelled and void credited. (this is used to credit an existing overpayment)

**V3 payment - EFT or EBT**

**Pull, void final** – When this box is checked, the row must be vacated for the “payment made in error”. Benefits Payable will pull the payment from the daily transfer and have Office Services pull the Notice of Deposit (Daywork only). During nightly processing the status will change to cancel; then be changed to void final.

**Pull, void credit** – When this box is checked, the row must be vacated and overpayment reflected. Benefits Payable will pull the payment from the daily transfer and have Office Services pull the Notice of Deposit (Daywork only). During nightly processing the status will change to cancel; then be changed to void credit.

**EFT reversal** – When this box is checked, the row must be vacated and overpayment reflected. Benefits Payable will process a Reversal in V3. The warrant status will change to void credit & the overpayment will be reduced.

**V3 payment - EFT or EBT (cont.)**

**EBT reversal** – When this box is checked, the row must be vacated and overpayment reflected. Benefits Payable will debit EBT account at Chase. Once funds are returned through the ACH account statement, an ARSYS adjustment is processed by Cash Control to reduce the overpayment.

**EFT reclaim** – When this box is checked, the row must be vacated and overpayment reflected. Benefits Payable will process a Reclaim in V3. The warrant status will change to void credit & the overpayment will be reduced. (This is for recipients that are deceased)

**EBT reclaim** – When this box is checked, the row must be vacated and overpayment reflected. Benefits Payable will debit EBT account at Chase. Once funds are returned through the ACH account statement, an ARSYS adjustment is processed by Cash Control to reduce the overpayment. (This is for recipients that are deceased)

**Status change (current status is Cancel in V3)**

**Void final** – When this box is checked, Benefits Payable will change the status from cancel to void final. The row must be vacated for a void final. A void final can be changed to void credit provided that overpayment is reflected. A void final is for payment issued in error (paper warrant or EFT/EBT).

**Void credit** – When this box is checked, Benefits Payable will change the status from either cancel or void final to void credit. (This is used to credit an existing overpayment)

**Premium Refund (WCIS)**

**Pull** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will cancel the warrant in Rates & Payments.

**Pull, remail** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will mail warrant to re-mail address indicated.

**Stop pay** – When this box is checked, Benefits Payable will verify the warrant is not cashed and place a stop pay on the warrant with the Treasurer or State. After two days, the warrant is checked to verify it is not cashed. Benefits Payable will cancel the warrant in Rates & Payments. Requestor of C-170 is then notified.

**MIIS payment**

**Pull** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will cancel the warrant in Rates & Payments. Requestor of pull is then notified.

**Pull, remail** – When this box is checked, Benefits Payable will have Office Services “pull” the warrant from the warrants currently being mailed. Benefits Payable will mail warrant to re-mail address indicated.

**Stop pay** – When this box is checked, Benefits Payable will verify the warrant is not cashed and place a stop pay on the warrant with the Treasurer or State. After two days, the warrant is checked to verify it is not cashed. Benefits Payable will cancel the warrant in Rates & Payments. Requestor of C-170 is then notified.



**Instructions:**

Please check appropriate payment type/disposition. Then fax completed for to **Benefits Payable (614) 752-8439.**

**NOTE: This request cannot be processed if the requestor's (A) number is not included.**

|  |  |  |
|--|--|--|
| <b>To: Benefits Payable - Warrant Processing</b> |  | <b>Date:</b> (MM/DD/YYYY)                      |
| <b>From:</b> (Please print or type)              |  | <b>(A) number:</b> (Must be indicated)         |
| <b>Telephone number:</b>                         |  | <b>Fax number:</b>                             |
| <b>Claim number:</b>                             | <b>Policy number:</b> (if payee is employer) | <b>Provider number:</b> (if payee is provider) |
| <b>Payee name:</b>                               |  |  |
| <b>Warrant number:</b>                           | <b>Warrant date:</b> (MM/DD/YYYY)            | <b>Warrant amount:</b><br>\$                   |

| V3 payment                                      |  |   |  |
|---|--|---|--|
| Paper Warrant                                   |  | EFT or EBT  |  |
| <input type="checkbox"/> Pull, void final       | <input type="checkbox"/> Pull, void credit | <input type="checkbox"/> Pull, void final               | <input type="checkbox"/> Pull, void credit |
| <input type="checkbox"/> Pull, hold             |  | <input type="checkbox"/> Pull, cancel                   |  |
| <input type="checkbox"/> Pull, re-mail*         |  | <input type="checkbox"/> EFT reversal                   |  |
| <input type="checkbox"/> Stop pay, CSS re-issue |  | <input type="checkbox"/> EBT reversal                   |  |
| <input type="checkbox"/> Stop pay, void final   |  | <input type="checkbox"/> EFT reclaim (use only for DOD) |  |
| <input type="checkbox"/> Stop pay, void credit  |  | <input type="checkbox"/> EBT reclaim (use only for DOD) |  |

| Status change (current status is Cancel in V3) |                                      |
|--|--------------------------------------|
| <input type="checkbox"/> Void final            | <input type="checkbox"/> Void credit |

| Premium refund (WCIS)         |  |                                   |
|-------------------------------|--|-----------------------------------|
| <input type="checkbox"/> Pull | <input type="checkbox"/> Pull, remail* | <input type="checkbox"/> Stop pay |

| MIIS payment                  |  |                                   |
|-------------------------------|--|-----------------------------------|
| <input type="checkbox"/> Pull | <input type="checkbox"/> Pull, remail* | <input type="checkbox"/> Stop pay |

|                         |               |                  |
|-------------------------|---------------|------------------|
| <b>Re-mail address:</b> |               |                  |
| <b>City:</b>            | <b>State:</b> | <b>ZIP code:</b> |

| For Benefits Payable use only:                 |                                |
|--|--------------------------------|
| <b>Warrant stop payment date:</b>              | <b>Warrant cancelled date:</b> |
| <b>Warrant void final or void credit date:</b> | <b>Warrant cashed date:</b>    |