

**NOVEMBER RELEASE
ELIGIBILITY AND PAYMENTS MANUAL
TRANSMITTAL LETTER 23/25**

November 20, 2025

TO: CUSTODIANS OF ELIGIBILITY AND PAYMENTS MANUAL

FROM: ROBERT THOMPSON

SUBJECT: ELIGIBILITY AND PAYMENTS MANUAL CHANGES

Material Transmitted	Material Superseded
E&P A – 1000 TANF CASH PROGRAMS MTL 23/25 – (11) Page	E&P A – 1000 TANF CASH PROGRAMS MTL 05/23 – (6) Page

Manual Section	BACKGROUND & EXPLANATION of policy changes/clarifications/updates	Obsolete PT, P&P, PUT or IM	Unit Clearance Control #
A-1000	General grammar and formatting updates throughout the document. Clarified which programs require a new application for assistance when transitioning between TANF programs. Removed the requirement to use NOMADS for SSG approval.	N/A	12-25
A-1015.1	Clarified the transition process from NEON to the COS program.	N/A	12-25
A-1015.2	Updated verbiage to align with terminology used in the AMPS system to include to the RD date in the RD BAP for ERP.	N/A	12-25
A-1020.1	Clarified the steps offices must take to ensure the Chief of Eligibility and Payments is making the determination for all SSG cases.	N/A	12-25
A-1020.1.1	Revised the purpose of SSG to remove references to "Welfare" terminology.	N/A	12-25
A-1020.1.5	Corrected terminology from "case record" to the more commonly used term "case narrative."	N/A	12-25
A-1020.1.6	Clarified the steps required for payment authorization of the SSG grant.	N/A	12-25

Effective Date – Upon receipt

Instructions for Manual Maintenance -- Replace superseded pages (6) with transmitted page (11).