

## ATTACHMENT 11: UI/CUBS Screens – Desk Aide (July 2011)

The following CUBS screens can be used to research issues with a CEATP claim but the information should not be shared with that claimant unless UI has given you permission to do so.

- **01 – Claimant Profile Data**

Review the following fields to determine if something may be causing a delay or issue in their claim:

- BYE (Benefit Year Ending)
- File Date
- Active Issues
- Prior Year (If a date appears here, there was an additional claim where the person may have been eligible for CEATP)

*NOTE: To access the prior claim, put a **1** in the space after you enter their social security # (Ex. 123 45 6789 **1**)*

- EB Effective (If a date appears here, the claimant is on an extension)
- Weekly Benefit Amount
- Maximum Benefits Payable
- Current Balance

- **07 – Benefit Payment History**

Review the following fields to determine if something may be causing a delay or issue in their claim:

- PO-DOI (Paid Out – Date of Issuance)
- BWE (Benefit Week Ending)
- Total Payment – Payment minus taxes

- **TR – Training Payment Information**

Review the following fields to determine if something may be causing a delay or issue in their claim:

- Start (Training Start Date)
- End (Training End Date)
- Training MBA (Training Maximum Benefit Amount)
- Paid To Date
- Balance Remaining
- DOI (Date of Issuance)
- BWE (Benefit Week Ending)
- Net – Payment minus taxes
- Status

*NOTE: This screen will show all CEATP payments, including prior year claims*

*NOTE: There is no guarantee that a claimant will receive all of the Training MBA*

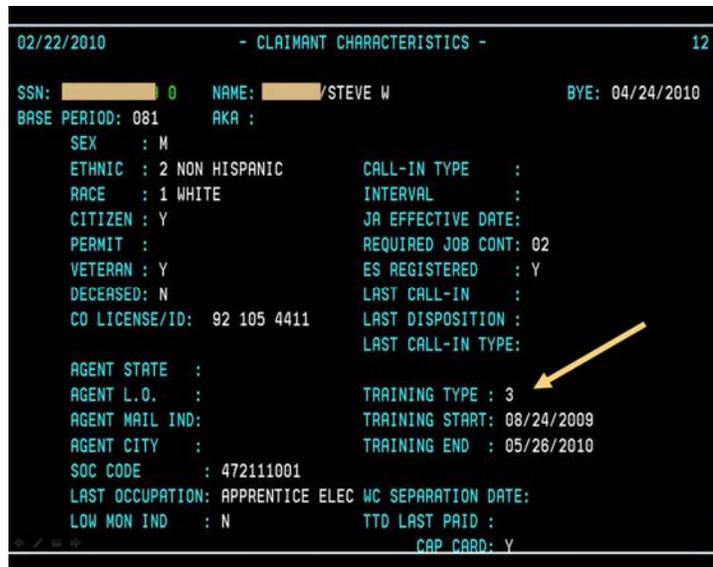
TRAINING PAYMENT INFORMATION										TR
PLEASE ENTER SSN: [REDACTED]										
TRAINING WBA:	4300.00	TRAINING WBA:	215.00	START	082409	END	052610			
PAID TO DATE:	2150.00	TRAINING \$\$ ENCUMBERED AMT:	4300.00							
BALANCE REMAINING:	2150.00	LAST-UPDATED	112309							
DOI	BWE	GROSS	FTW	STW	C/SW	NET	PRV-ST	STATUS		
112309	103109	215.00	0.00	0.00	0.00	215.00	01	0000000	1-PAID	
112309	102409	215.00	0.00	0.00	0.00	215.00	02	0000000	1-PAID	
112309	101709	215.00	0.00	0.00	0.00	215.00	03	0000000	1-PAID	
112309	101009	215.00	0.00	0.00	0.00	215.00	04	0000000	1-PAID	
112309	100309	215.00	0.00	0.00	0.00	215.00	05	0000000	1-PAID	
112309	092609	215.00	0.00	0.00	0.00	215.00	06	0000000	1-PAID	
112309	091909	215.00	0.00	0.00	0.00	215.00	07	0000000	1-PAID	
112309	091209	215.00	0.00	0.00	0.00	215.00	08	0000000	1-PAID	
112309	090509	215.00	0.00	0.00	0.00	215.00	09	0000000	1-PAID	
112309	082909	215.00	0.00	0.00	0.00	215.00	10	0000000	1-PAID	

- **12 – Claimant Characteristics**

Review the following fields to determine if something may be causing a delay or issue in their claim:

- Required Job Cont (Job Contacts in Connecting Colorado and UI database)
- Training Type
  - a. WIA, WP, UI or other programs that approved a waiver of job search (approved training) Training Type 1
  - b. TAA and TRA approved training Training Type 2
  - c. CEATP approved training Training Type 3
- Training Start
- Training End

**NOTE:** *The information listed here will disappear when a training break for CEATP occurs*



- **20 – Non-Monetary Determinations**

Review the following fields to determine if something may be causing a delay or issue in their claim:

- Letter Sent – Look for a 07-718-0 code. This will let you know when the submission was processed by UI. A 0 following this code means approval for payments.
- Disqual Begin/End – Look for disqualification dates where a claimant will not be eligible to receive UI benefits.

- **30 – Letter Text File Browse (Definitions of Decisions on 20 Screen)**

Review the following fields to determine if something may be causing a delay or issue in their claim:

- Enter the series of numbers from the 20 Screen to determine any issues or disqualifications to the claim

- **71 – Claimant Soundex (Claimant Search by Last Name)**

This screen will allow staff to search for a claimant by their last name. Type in Last Name and hit enter.

- Ex: Search for John Doe by entering **Doe/John** or **Doe**