



VR&E Enhanced Application Processing

For VR&E & Support Staff
TMS # 3882319

VETERANS BENEFITS ADMINISTRATION  VOCATIONAL REHABILITATION & EMPLOYMENT

Welcome to the VR&E Enhanced Application Processing course. My name is Ruth Comeau and I'm a Senior Program Manager in VA Central Office, VR&E Service.

The purpose of this training course is to identify and correctly perform steps for Chapter 31 application processing. It will also introduce you to BDN archiving and indexing by showing you where application processing is affected by the ongoing Chapter 31 Transition to Corporate.

Basic Eligibility is the keystone decision for a Service-member's or Veteran's access to Chapter 31 (Ch31) services. 38 United States Code 3102 and 3103 cover the provisions for establishing basic eligibility as well as the duration of eligibility. A timely and correct response to a Veteran from Department of Veterans Affairs (VA) allows the individual access to Ch31 resources – at minimum, a thorough assessment along with information and guidance which he/she can use to make important decisions for employment or independent living. Vocational Rehabilitation and Employment (VR&E) staff allow for sound workload management and provision of Ch31 services by using Information Technology systems, placing claims under control, processing correctly, generating data, and having correct basic eligibility information throughout.

Objectives

By the end of this lesson, you will be able to

- Perform each step in Claim Development
- Properly use AutoGED to process
 - Original or Re-Opened Claim
 - Updating Eligibility (supports CWINRS Awards Module)
- Understand Data Generation and Locating
- Understand Indexing & Archiving

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VOCATIONAL REHABILITATION & EMPLOYMENT 2

By the end of this lesson, you will be able to perform each step in Ch31 Application – also referred to as Claim - Development. You will be able to properly use AutoGED in Corporate WINRS to process an original claim and a reopened claim and will have an understanding of how AutoGED is used in updating eligibility for Corporate WINRS subsistence allowance award processing. You will know the points of data generation in Ch31 claims processing, and where to locate the data. You will have increased awareness of BDN Indexing and Archiving as steps in the VR&E Transition to Corporate.

The graphic features a blue header with the VRE logo (Vocational Rehabilitation and Employment, Preparing for Your Next Mission). Below the header are buttons for Corporate WINRS, BDN, Share, and Virtual VA. The central text reads 'Claim Development' in large white letters on a green background, followed by 'APPLICATION PROCESSING' in bold black letters. Below this are buttons for VBMS, BIRLS, and VonApp. At the bottom, it includes the Veterans Benefits Administration and Vocational Rehabilitation & Employment logos and the number 3.

Let's begin with processing an original claim using AutoGED in Corporate WINRS. Other primary Information Technology (IT) systems used by VR&E staff are: Benefits Delivery Network (BDN), Beneficiary Identification and Records Locator System (BIRLS), Share, Veterans Benefits Management System (VBMS), Virtual VA, and Veterans On-line Application (VonApp). Permissions and commands for using IT systems are processed through Common Security Employee Management (CSEM) application. See your Information Resource Manager (IRM) or Information Security Officer (ISO) for more information about how to obtain access to these systems.

Claim Development *continued*

- Know the outcome BEFOREHAND: verify the type of claim
 - Basic Eligibility Allowed
 - Basic Eligibility Disallowed
 - Original (no CWINRS record; no BDN/Share record)
 - Reopened (previously Discontinued; previously Rehabilitated – EP 795)
 - Existing Ch36 claim in Applicant status

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Each Chapter 31 claim will be either an original or a reapplication. Know which one you are processing and the intended outcome of the claim before you engage AutoGED. Will you be processing an original or re-opened claim? Will basic eligibility be allowed or disallowed? Is there an existing Chapter 36 claim in applicant status?

Claim Development continued

1. Receiving and Processing Ch31 Applications
 - Centralized Mail Room delivery
 - VBA Regional Offices or out-based locations, including outreach location(s)
 - VHA facility or community-based outpatient clinics
 - Vet Centers
 - National Cemetery Administration (NCA)
 - Veterans Online Application (VonApp)
 - Military Installations
2. Verify qualifying military service
3. Verify qualifying service-connected disability
4. Verify record exists in correct station
 - CWINRS – BDN
5. Verify if Chapter 36 claim (Ed/Voc) exists
6. Verify date of claim is on application

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There are basic steps necessary for Ch31 claim development. First, know the locations in your office where applications are received. Ensure that the application is properly stamped with the date of receipt in VA. Next, know where to look to verify qualifying military service and also to verify qualifying service-connected disability. Verify if an active Chapter 36 claim exists. Then, verify whether or not a CER folder exists and the folder location (request transfer from another station if necessary).

Note that VA introduced Centralized Mail within each Regional Office as of May 12, 2014. Processing time in Centralized Mail may delay receipt of a Ch31 claim in the VR&E Division. Despite any delay, stations must use the correct date of claim. Prompt processing of the claim in VR&E Divisions can help reduce the impact of processing time in Centralized Mail units. A schedule for release of Centralized Mail procedures can be found on the Compensation Service web-site at http://vbaw.vba.va.gov/OBPI/Centralized_Mail.asp. The site also contains a link to Standard Operating Procedures which includes how mail is handled for non-Compensation-related services. VR&E Service recommends that VR&E Divisions work with their local Mail Room, Veterans Service Center Manager, and/or Chief of Support Services to ensure expeditious routing of Ch31 claims.

Date of Claim

Date of receipt of formal or informal claim

1. Follows Pending End Products 095 and 295
2. Follows Pending End Product 719
3. Must equal the Applicant Effective Date in both Corporate WINRS and BDN.

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Once entered into AutoGED, the Date of Claim is attached to the pending End Product(s) 095/295 and 719 and follows them until the end product is cleared. The Date of Claim is the equivalent of “Applicant Effective Date” in calculating Days to Entitlement when EP 719 is either cleared, or used in authorizing a Disallowance for no employment handicap or for failure to pursue. The Date of Claim on the BDN M35 screen (applicant effective date) must equal the Date of Claim in Corporate WINRS History (applicant effective date).

If the date of claim is ever in question, please refer to the Date of Claim Job Aid associated with this training and consult with your VR&E Officer.

Basic Claim Development Steps

Before using AutoGED

Verify whether Original or Reopened claim

- Use BDN MINQ command to access the M35 screen for case status
- If BDN Ch31 MR found, it is a Reopened claim. If no record found, it is an Original claim.
 - Archived BDN records - see instructions for how to identify an Archived BDN record
- May also use the Share VR&E Information tab for verify Reopened claim

Verify qualifying military service

- BIRLS, DD214 (Veteran Service Center)
- Use BDN BINQ command or SHARE.
- Note EOD (entry onto active duty) date, RAD (release from active duty) date, and Character of Service.

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Following basic claim development steps will help ensure a smooth AutoGED process. Before using AutoGED, verify if the claim is an original claim, meaning there is no BDN Master Record. Or determine if it is a reopened claim, meaning a BDN Master Record exists and information may be retrieved from the M33 and M35 screens, or from the Share VR&E Information tab. If the Reopened claim is from a former Ch31 participant who was Rehabilitated, establish an EP 795 to control the count and timeliness until a determination is made that the prior rehabilitation declaration can be overturned.

Next, verify the qualifying military service through a BIRLS inquiry, a DD-214, or using the BDN BINQ or Share BIRLS command. Be sure to make note of the EOD (entry onto active duty) date, the RAD (release from active duty) date, and Character of Service.

Basic Claim Development Steps *continued*

Verify qualifying service-connected disability and obtain Initial Rating Notification Date (IRND)

- SC compensation rating; Memo rating; NDAA
- Use SHARE
 - Corporate Inquiries Tab
 - Awards/Ratings Tab
 - Compensation Ratings Tab
 - Memorandum Ratings Tab
- Other sources of IRND include
 - VBMS (rating decision and letter)
 - Virtual VA (rating decision and letter)
 - Claims folder
 - Veterans Service Center

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Verify that CER folder is in your station

Verify whether Ch36 (Ed/Voc) exists

Verify date of claim

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Next, confirm the individual's qualifying service-connected disability and obtain the Initial Rating Notification Date (IRND). You can locate the IRND on the VA Disability Rating for Compensation purposes; a Memorandum rating for Ch31 purposes; or confirm receipt of Department of Defense medical statement for National Defense Authorization Act.

You can locate the IRND by using SHARE Corporate Inquiries function. Select the Awards/Ratings module, then select Ratings Tabs. Other sources of IRND include Virtual VA. Locate the original rating decision that granted 10% or higher service-connected disability and the letter that informed the Veteran of that rating. Ratings that were made prior to VA's use of VetsNet applications may require a search of the Claims folder; or inquiring through the Veterans Service Center if assistance is needed to locate an electronic claims folder.

Next, for a reapplication, verify that the CER folder is in your station and verify date of claim. If the Veteran received Ch36 Educational-Vocational Counseling services, ensure that both the electronic and paper records are transferred to your station. When the Ch36 record is in your station, AutoGED will incorporate it into the Ch31 record.

Initial Rating Notification Date

The screenshot shows a software window titled "Corporate Award and Rating Data" with a menu bar (File, Help) and several tabs: Person, Military, Claims/Denials, Award/Ratings, PreConven Master Rec, File Nbr, and Name. The "VR&E Information" tab is active, showing the following data:

Entitlement Used/Remaining	
Entitlement Remaining:	48-00
Entitlement Used:	00-00
IRND:	04/01/2012
ETD:	04/01/2024
Case Status:	Applicant

Station of Jurisdiction:

Folder	Location
CER	317 - St. Petersburg

At the bottom of the window, the status bar shows: 09/23/2013, 2:05 PM, Certification, Print, C&P Award-VETSNET, Ready, and Exit.

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This screen displays the Share Corporate Award and Rating Data, VR&E Information tab. The following fields are populated in Share when AutoGED is used to process basic eligibility: Entitlement Remaining; Entitlement Used; IRND; Eligibility Termination Date (ETD); Case Status; and Station of Jurisdiction of Counseling Evaluation Rehabilitation (CER) folder.

The Initial Rating Notification Date for Reopened Claims can be obtained from BDN M33 screen, using MINQ/M33 or from Share, using Corporate Inquiries – Award/Ratings function – VR&E Information tab.

When a Corporate WINRS record exists, but no BDN Ch31 Master Record exists (ex., “No Record” appears at the bottom of the BDN Ready Screen), it is most likely an **Archived BDN record**. The Ch31 record has been deleted from BDN, and the screen snapshots are available on the Share, Corporate Inquiries, Pre-Conversion Master Record tab where you can view the M33 screen for IRND.

Verifying Qualifying Military Service

```
Softerm - Modular - HINE1
File Edit Options Preferences Help
READY
COMMAND      binq ~
SCREEN NUMBER
FILE NUMBER  [REDACTED]
PAYEE NUMBER
END PRODUCT CODE
BENEFIT
STUB NAME
FULL NAME
  FIRST
  MIDDLE
  LAST
  SUFFIX
SOC SEC NUMBER
SERVICE NUMBER      BRANCH      EOD      RAD
DATE OF BIRTH      DATE OF DEATH
REGIONAL OFFICE
INSURANCE NUMBER
REQUESTOR ID ~
Online  Connect  Full Duplex  Capture Off  Ic  NumLock  09/17/2013 4:19PM  Mark On
READY  Replace  Form  Roll  Line: 08 Col: 020
```

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VOCATIONAL REHABILITATION & EMPLOYMENT 10

Use the BINQ command or inquiry to verify qualifying military service. BIRLS may be accessed through BDN or Share.

This screen displays a BDN Ready Screen. Minimum entries are:

Command = BINQ

Password = 4 character BDN Ready Screen password

File Number = Veteran's file number

Verifying Qualifying Military Service

Softerm - Modular - HINE1

File Edit Options Preferences Help

VID VETERAN IDENTIFICATION DATA SEQ NO 2591622020010314 09-17-2013

FILE NO [REDACTED] PH 00 BR NAME [REDACTED]

SSH [REDACTED] INS NO [REDACTED] SVC NO [REDACTED] STUB NAME [REDACTED]

FILE NO [REDACTED] PAYEE NO 00 NAME [REDACTED]

ASSIGN FILE NO AS CLAIM OR SSH CLAIM FOLDER LOCATION 317 ST PETER

SOCIAL SECURITY NO [REDACTED] DATE OF DEATH [REDACTED]

INSURANCE FILE NO [REDACTED] CAUSE OF DEATH [REDACTED]

INSURANCE POLICY NO [REDACTED] DEATH IN SVC [REDACTED]

DATE OF BIRTH 06-25-1980 POSITIVE INDICATION [REDACTED]

SEX F POWER OF ATTORNEY [REDACTED]

SERVICE NO(S) [REDACTED] GW IN-THEATER [REDACTED]

EOD 06-25-2001 START [REDACTED]

RAD 08-24-2007 END [REDACTED]

BRANCH OF SVC NAVY DAYS [REDACTED]

CHARACTER OF SVC HON [REDACTED]

SEP REASON CODE SAT [REDACTED]

PAY GRADE E-9 [REDACTED]

NON-PAY DAYS [REDACTED] CONTESTED DATA [REDACTED]

VADS [REDACTED] DELETE RECORD [REDACTED]

VERIFIED Y VITAL [REDACTED]

NEXT SCREEN

Online Connect Half Duplex Capture Off Ic NumLock 09/17/2013 4:31PM Mark On

READY Replace Form Roll Line: 22 Col: 077

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Next, this BDN screen displays BIRLS Veteran Identification Data screen. No entries are allowed except in the Next Screen field.

View the veteran identification data screen to verify the following military service information:

Entry onto Active Duty (EOD)

Release from Active Duty (RAD)

Character of Service (Character of SVC)

Separation Reason Code (Sep Reason Code), and either –

VADS or Verified have a “Y” in the field.

If any of these fields are missing, and the applicant is a Veteran, then a BIRLS update is required. Corporate WINRS AutoGED will stop processing when it encounters a field with incorrect or missing data. A BIRLS update may be accomplished by the Veterans Service Center.

BDN BIRLS and Memo Rating or NDAA

The screenshot shows a terminal window titled "Softerm - Modular - HINE1" displaying a "VETERAN IDENTIFICATION DATA" screen. The data is as follows:

FILE NO	PN	BR	NAME	SEQ NO	09-17-2013
SSN	INS NO		SVC NO		STUB NAME
FILE NO	PAYEE NO	00	NAME		
ASSIGN FILE NO AS	CLAIM OR	SSN	CLAIM FOLDER LOCATION	SYS NO	FOLDR
SOCIAL SECURITY NO			DATE OF DEATH		
INSURANCE FILE NO			CAUSE OF DEATH		
INSURANCE POLICY NO			DEATH IN SVC		
DATE OF BIRTH	01-01-1950		POSITIVE INDICATION		
SEX	M		POWER OF ATTORNEY	083	
SERVICE NO(S)					GW IN-THEATER
EOD	01-01-1980				START
RAD					END
BRANCH OF SVC					DAYS
CHARACTER OF SVC					
SEP REASON CODE					CONTESTED DATA
PAY GRADE					DELETE RECORD
NON-PAY DAYS					VITAL
VADS					
VERIFIED					

At the bottom of the screen, there are control buttons: Online, Connect (checked), Half Duplex, Capture Off, Ic, NumLock, 09/17/2013 4:35PM, and Mark On. Below these are fields for READY, Replace, Form, Roll, and Line: 22 Col: 077. A "NEXT SCREEN" button is also visible.

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Here is a BDN snapshot displaying a BIRLS VID screen with minimum data requirements for in-service Memorandum Rating or National Defense Authorization Act (NDAA) AutoGED processing. The EOD field contains a valid date. You may not necessarily see an RAD date, branch of service, separation reason code and VADS or VERIFIED.

The BIRLS record must have enough data in it to confirm that the service-member has military service. If basic development reveals there is no BIRLS record or insufficient information in the record, AutoGED will set the record to Disallowance. A BIRLS update may be accomplished by the Veterans Service Center.

Share and Qualifying Service-Connected Disability – Locating IRND

VBA Ready Screen Version 19.0.3 317 St. Petersburg

File Help

Required Field
Required Multiple Option Field
(Must Enter One Or More Of The Fields)

Available Processes

Entered Work

Claim Type Filter

Inquiry Only Update Only All

Change Of Address
Change Of Fiduciary
Change Of Name
Claims Establishment C+P
Corporate Flashes
Corporate Inquiries
Corporate Update
Decorations
Delete PIF (DEPI)
Dependents
Diary
Display PIF (DPIF)
First Notice Of Death
Master Record Inquiry
National Cemetery Inquiry
Payment History Inquiry
PIF Cancel
PIF Change
PIF Clear
PIF Inquiry
Presidential Meml Cert
Sensitive Check Inquiry
Share COVERS Inquiry
SSA Inquiry

Number Search Person Search Organization Search

Enter Identifying Information

File Number or SSN

OR

Corporate Participant ID

About Share Print Screen Submit Clear Exit

09/17/2013 4:43 PM Certification NUM CAPS

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VOCATIONAL REHABILITATION & EMPLOYMENT 13

Use Share as the primary resource to verify qualifying service connected disability rating. Select Corporate Inquiries and enter file number or Social Security Number (SSN). Two pieces of data are retrieved from Corporate Inquiries: Initial Rating Notification Date (from Claims/Denials Tab); and verification of service-connected disability rated at 10% or higher.

Step 1 – select Corporate Inquiries and enter Veteran’s file number.

Share and Qualifying Service-Connected Disability – Locating IRND continued

Person Information - St. Petersburg

File Help

Person Military **Claims/Denials** Award/Ratings PreConv/Master Rcd

File Nbr [] SSN [] Name []

Person Non - C&P Addresses All Relationships

File Number [] SSN [] SSN Verification [0 - Unverified]

Name [] PID []

Birth Date [06/25/1980] Sex [F]

Death Date [] Cause of Death [] E-Mail Address [] E-Mail History

Aliases

First Name	Middle Name	Last Name	Suffix	Effective Date

Flash Messages

Active Chapter 31 Case

Phone Numbers

Type	Number
Nighttime	() 111 -

09/17/2013 4:52 PM Certification Print Screen C&P Award-VETSNET Ready Exit

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Step 2 – select the Claims/Denials function button.

Share and Qualifying Service-Connected Disability – Locating IRND continued

Claim/Denial Information - St. Petersburg

File Help

Person Military Claims/Denials Award/Ratings PreConversion Master Prod File Nbr SSN Name

Benefit Claim Information Denials

Click On Benefit Claim Line To View Details

Name	Benefit Type	Payee	Claim Type	EPC	Date of Claim	Claim Status	Date of Final Action
	CH31	00	VRE App Rcvd - Pending Eligibility Decision	295	02/20/2013	CLR	02/20/2013
	CH31	00	VRE Pending Entitlement Determination	719VR	02/20/2013	CLR	09/17/2013
	CPL	00	Initial Live Comp/Pension	110	05/01/2010	CLR	02/20/2011
	LR31	00	Vocational Rehabilitation		02/20/2013	CLRR	

09/17/2013 4:56 PM Certification Print Screen C/P Award-VETSNET IRS SSA Ready Egt

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VOCATIONAL REHABILITATION & EMPLOYMENT 15

Step 3 – highlight the Initial Compensation/Pension claim type.

Share and Qualifying Service-Connected Disability – Locating IRND continued

The screenshot displays the 'Benefit Claim Information' window in the CDIS system. The 'Denials' table is the primary focus, showing the following data:

Life Cycle Status	Change Date	PCAN/PCLR Reason *Click For Explanation	Claim Sin	Action Sin	Action Pers
Sell Returned	02/20/2013	Worked in VETSNET	317	317	FIVE
Pending	02/20/2013	Worked in VETSNET	317	317	ELEVEN
Authorized	02/20/2013		317	317	FIVE
Closed	02/20/2013		317	317	FIVE

Below the denials table, the 'Suspense' table shows a suspension on 02/20/2013 with the reason 'Closed' and action completed on the same date by 'FIVE STUDEN'.

Suspense Date	Suspense Reason	Action Completed On	Updated By
*02/20/2013	Closed	02/20/2013	FIVE STUDEN

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Step 4 – open the Initial Comp/Pen line for details about the date authorized. The date that a compensable (10% or higher) service-connected disability is authorized is the Initial Rating Notification Date.

Share and Qualifying Service-Connected Disability – Locating Award/Rating

Person Information - St. Petersburg

File Help

Person Military Claims Denial **Award/Ratings** PreConvsyn Master Fild

File Nbr [] SSN [] Name []

Person Non - C&P Addresses All Relationships

File Number [] SSN [994-40-1715] SSN Verification [0 - Unverified]

Name [] PID []

Birth Date [03/25/1980] Sex [F]

Death Date [] Cause of Death [] E-Mail Address [] E-Mail History []

Aliases	First Name	Middle Name	Last Name	Suffix	Effective Date

Flash Messages

Active Chapter 31 Case []

Phone Numbers	Type	Number
	Nighttime	() 11 -

09/23/2013 1:56 PM Certification Print Screen C&P Award-VETSNET Ready Exit

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VOCATIONAL REHABILITATION & EMPLOYMENT 17

Step 5 – select the Award/Ratings function button.

Share and Qualifying Service-Connected Disability – Locating Award/Rating continued

Corporate Award and Rating Data

File Help

Person Military Claims/Denials Award/Ratings PreConvsn Master Fcd File Nbr Name

General Information Award Information **Rating Information** Additional Rating Decisions EVR Information Income/Expenses/Net Worth VR&E Information

SC Combined Degree 30 NSC Combined Degree 30 Date 06/01/2010 ***NOTE: Click individual line to see expanded diagnosis**

Decision	Diag Code	Diagnosis	Pct	From	To	Bilat	Major	Las
Service Connected	6100	pain	30	05/01/2010			N	

Special Issue Information Special Issue Information Basis

Expanded Diagnostic Description

09/23/2013 1:59 PM Certification Print C&P Award-VETSNET Ready Exit

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VOCATIONAL REHABILITATION & EMPLOYMENT 18

Step 6 – select Rating Information tab for diagnostic code and percentage of service-connected disability condition. Other tabs may be accessed for additional information as needed for Ch31 claim processing.

Virtual VA and Locating IRND

Find eFolder Marine Corps VA Links

Refresh Change View Edit Folder Find Doc Insert Doc Capture Text Insert Forms Inquiry

Date of Birth: 07/01/1968 Social Security: Service Number:

Public Annotations WIP Notes

View Print/Fax Move Docs Open viewer in new window.

	X	LM	Doc ID	Date of Receipt	Doc Type	Document Date	Read	Subject	Treatment or Condition	Treatn
1			0	09/16/2013	Notification Letter (e.g. VA 20-8993	09/16/2013	N	VRE Chapt...		
2			0	08/31/2013	DMC - First Demand Letter	08/31/2013	N			
3			0	08/31/2013	DMC - First Demand Letter	08/31/2013	N			
4			0	08/12/2013	Rating Decision - Narrative	08/12/2013	N			
5			0	08/12/2013	Rating Decision - Codesheet	08/12/2013	N			
6			0	07/18/2013	Rating Decision - Narrative	07/18/2013	N			
7			0	07/18/2013	Rating Decision - Codesheet	07/18/2013	N			
8			0	03/06/2013	Notification Letter (e.g. VA 20-8993	03/06/2013	N	Tax Abate...		
9			0	12/14/2012	VA 21-686c Declaration of Status		N			
10			0	12/04/2012	VA 21-686c Declaration of Status		N			
11			0	09/25/2012	VA 21-8951 Notice of Waiver of VA	09/25/2012	N			
12			0	03/02/2012	Notification Letter (e.g. VA 20-8993	03/02/2012	N	Tax Abate...		
13			0	12/28/2011	Rating Decision - Codesheet	12/28/2011	N			
14			0	12/28/2011	Rating Decision - Narrative	12/28/2011	N			
15			0	05/20/2011	Notification Letter (e.g. VA 20-8993	05/20/2011	N			
16			0	08/19/2010	DMC - First Demand Letter	08/19/2010	N			
17			0	08/05/2010	Notification Letter (e.g. VA 20-8993	08/05/2010	N			
18			0	04/12/2010	Notification Letter (e.g. VA 20-8993	04/12/2010	N	Tax Abate...		
19			0	05/06/2009	Notification Letter (e.g. VA 20-8993	05/06/2009	N			
20			0	02/23/2009	Notification Letter (e.g. VA 20-8993	02/23/2009	N	Tax Abate...		
21			0	12/29/2008	Notification Letter (e.g. VA 20-8993	12/29/2008	N	COLA Letter		
22			0	07/11/2008	Notification Letter (e.g. VA 20-8993	07/11/2008	N			
23			0	08/24/2007	Notification Letter (e.g. VA 20-8993	08/24/2007	N			
24			0	08/22/2007	Rating Decision - Narrative	08/22/2007	N			
25			0	08/22/2007	Rating Decision - Codesheet	08/22/2007	N			

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Another source to obtain an Initial Rating Notification Date is Virtual VA. Log into Virtual VA and open Veteran's e-Folder to locate Notification Letter for the earliest claim. Note: before capturing this date as the IRND, verify that the letter specifies it is a notification of compensable rating for Original/Initial claim of service-connected disability.

The screen displayed here is a Veteran's Virtual VA e-Folder with first notification letter line highlighted for selection.

Use Share Benefit Claim Information to confirm Virtual VA IRND

Claim/Denial Information - Manchester

File Help

Person Military Claims/Denials Award/Ratings PreCorwin Master Pcd File Nbr SSN Name

Benefit Claim Information **Denials**

Veteran Name
 Claimant Name
 Claim Type: Initial Live Comp < 8 issues
 Date of Claim: 11/01/2006 Last Pd Dt
 Claim Status: CLR EPC 119
 Benefit Type: CPL Payee Code: 00
 Claim Juris: 373 Temp Juris
 In-take Site Informal Ind Special Issues

Life Cycle Status	Change Date	PCAN/PCLR Reason *Click For Explanation	Claim Str	Action Str	Action Pers
Open	07/25/2007		373	373	I
Secondary	08/06/2007		373	373	I
Rating Decision	08/22/2007		373	373	I
Closed	08/24/2007		373	373	I

Current Claim Level Suspend (Note: Asterisk: Indicates Additional Claim Level Suspend Information - Click On Grid to View)

Suspend Date	Suspend Reason	Action Completed On	Updated By

Postal Addresses

Address Type	Address (Click Grid To View Formatted Address)	Effective	Updated By
Mailing		11/08/2006	05/17/2010,373 J HARE -CEST,U,
CP Payment		11/08/2006	02/29/2008,351 S... ..cestcorp,U,

09/17/2013 5:16 PM Production Print Screen C&P Award-VETSNET IRS SSA Return to Selection Ready Exit

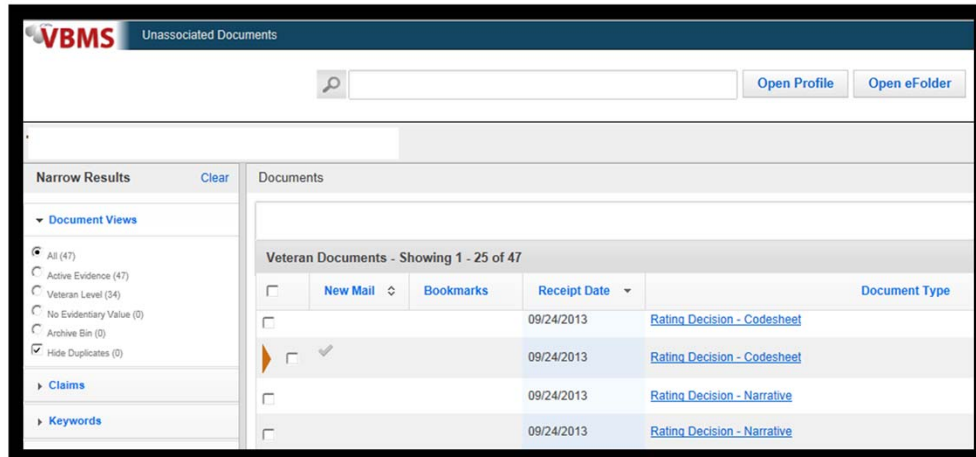
VETERANS BENEFITS ADMINISTRATION



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This screen shows the Share Claim/Denial Benefit Claim Information tab with “Closed” date corresponding to the same date of notification shown in the Veteran’s Virtual VA e-Folder displayed in the previous slide.

VBMS Information – Locating IRND



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VOCATIONAL REHABILITATION & EMPLOYMENT 21

Another source of rating information is VBMS. VBMS is operational throughout VBA. New Compensation claims are entered into VBMS now. Although it will be years before all claim info is transferred into VBMS, it is good to know what it looks like for now. VR&E will continue to use Share and other Corporate applications for verifying information. This screen displays the VBMS Documents Log where one can locate the Original Rating of compensable service-connected disability and the associated correspondence to obtain IRND.

VBMS Information – Locating IRND continued

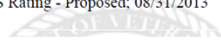
Rating Decision		<i>Department of Veterans Affairs Providence VA Regional Office</i>		Page 1 of 4 09/24/2013	
NAME OF VETERAN	VA FILE NUMBER	SOCIAL SECURITY NR	POA	COPY TO	

ACTIVE DUTY			
FOD	RAD	BRANCH	CHARACTER OF DISCHARGE
08/19/2008	08/30/2013	Marine Corps	Honorable

LEGACY CODES			
ADD'L SVC CODE	COMBAT CODE	SPECIAL PROV CDE	FUTURE EXAM DATE
	1		0918

JURISDICTION: Original Disability Claim Received 08/31/2013

ASSOCIATED CLAIM(s): 310: IDES Rating - Proposed; 08/31/2013



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This slide shows the VA Original Disability Rating Decision located in VBMS.

The SHARE, Virtual VA, and VBMS slides are intended to illustrate the different IT systems and locations for obtaining information necessary to process Chapter 31 claims.

When basic development steps are complete, proceed with AutoGED processing.

If you have not already learned how to use VBMS to locate rating and correspondence, please refer to the VBMS Training in TMS and your local training resources. The TMS course titles and numbers are listed below and in the references.

VBMS Overview and Getting Started (Online) 3725147

VBMS Conducting Searches (Online) 2073965

VBMS eFolder Read Only Access (Online) 3840573

CER Folder Location – Original Claims, Reopened Claims, Archived BDN Records

The screenshot shows the GLINK M35 screen with the following data:

FILE NUMBER	CH31	CASE STATUS/EMPLOYEE CONTROLS	NAME
8261	88	MASTER RECORD TYPE 1 BASIC	09-18-13
CASE MANAGER	8261	STATION NUM 362	CER FOLDER LOC 468
CASE STATUS		BEGIN DATE	END DATE
(01) APPLICANT		07-18-13	08-06-13
(02) EVAL/PLAN		08-06-13	02
(03) EXTEND EVAL			0019
(04) INDEPEND LIVE			
(05) REHAB TO EMP			
(06) EMP SERVICES			
(07) REHABILITATED			
(08) INTERRUPTED		02-11-09	03-12-09
(09) DISCONTINUED		18-12-11	07-18-13
REF DATE	YA	DVOP	CONTR/FB
PLACEMENT DATA:	YA	DVOP	CONTR/FB
EMP CODE		PERM	TEMP
ENTERED SUIT EMP			
PRI CH31 SALARY	0000		
POST CH31 SALARY		FT	PT
SER EMP HDCP	Y		
ENT EXTEN			

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So far we have reviewed the basic development steps for locating information to verify qualifying military service and verifying service connected disability rating.

Next we will discuss the CER Folder Location. This screen displays the BDN Ch31 Master Record M35 screen with Station and CER Folder Location entries highlighted.

Accuracy in the CER folder location fields in BIRLS and the BDN M35 screen are important to successful claims processing. There is a sequence of steps to follow to ensure the CER folder location is correct in BIRLS and BDN.

- 1) For Original claims – authorize AutoGED first, then use BFLD command to establish the CER location in BIRLS. BIRLS will update the BDN M35 screen. A Chapter 31 BDN record that has been Archived has been deleted from BDN. It will act like an Original when a reapplication is processed in AutoGED, and AutoGED will create a new Ch31 BDN Master Record. If a CER location exists in BIRLS for an archived Ch31 BDN Master Record, then use the BFLD command to destroy the current CER folder location in BIRLS. Upon Authorization of AutoGED, use the BFLD command again to establish a new CER folder location in BIRLS. BIRLS will update the M35 screen. Use the BFLD function on the AutoGED processing tab to record the update to BIRLS.
- 2) For Reopened claims - ensure the CER folder location in BIRLS and BDN is in your station BEFORE you start AutoGED processing. Use the BFLD command to access the transfer into your station. BIRLS will update the M35 screen. Use the BFLD function on the AutoGED processing tab to record the update to BIRLS.


When the M35 Screen CER Folder Location field is blank or incorrect, AutoGED is unable to transmit the Date of Claim and Case Status Updates; some loss of workload and performance data occurs.

Using EP 795 to Control Reapplication from Rehabilitated Status

- EP 795 is for re-applications for Claimants who were previously rehabilitated.
- Do not start AutoGED before entitlement determination and overturning/removing prior rehab
- Refer to EP 795 training conducted on August 27, 2013 for procedures to establish EP 795 control




Also, please remember, claims received from prior Ch31 participants who entered Rehabilitated or Discontinued (MRG RC 34 or 35) case status will be processed out-of-system, until there is a determination of whether or not the prior Rehabilitation or Discontinuance can be over-turned. Upon receipt of 28-1900, establish EP 795 with date of claim. Once a decision is made (allowed or disallowed), PCLR the 795. If the prior Rehabilitation or Discontinuance is over-turned, proceed with AutoGED processing.



AutoGED Processing

APPLICATION PROCESSING

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We have just completed Claim Development, and AutoGED Processing is next.

The AutoGED Module of Corporate WINRS is used to process Original and Reopened claims for Ch31 services. It also interacts with Corporate WINRS Award module to validate and update basic eligibility and entitlement to subsistence allowance.

AutoGED Processing – Original Claim

CWINRS AutoGED

- From CWINRS Navigator, click on GED PROCESSING button with AutoGED Processing showing in the drop-down list
- Click on the ADD button on the right-hand side of the screen.
- Enter File Number
 - Corporate environment and BDN will be checked to confirm claimant is a Veteran
 - If claimant is not a Veteran, a message will appear stating that there is no BIRLS record on file

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AutoGED is the primary tool to process Ch31 claims. A Corporate WINRS enhancement in February 2011 introduced a change to AutoGED. Prior to February 2011, AutoGED records were stored on a Regional Office server and could only be viewed by the Regional Office of jurisdiction. When Corporate WINRS introduced AutoGED to the Corporate Database, it also eliminated the ability to delete authorized GED records from the database.

To begin using AutoGED, go to the Corporate WINRS Navigator screen, click on the GED PROCESSING button with AutoGED Processing showing in the drop-down list. Click on the ADD button on the right-hand side of the screen. Enter the File Number. If the claim is an Original claim, AutoGED will check BIRLS to confirm claimant is a Veteran. If claimant is not a Veteran, a message will appear stating that there is no BIRLS record on file.

Remember, know the outcome BEFOREHAND: verify the type of claim before using AutoGED.

AutoGED Processing – Original Claim continued

The screenshot shows the 'Add GED Record' window with the following sections:

- Personal Information:** File Number, Stub Name, App. Received Date, Phone Number, Education Level, Init. Rating Not. Date.
- Address:** Line 1 (Veteran Name), Line 2, Line 3, Line 4, Line 5, City/State, Zip. Includes a 'Foreign' checkbox.
- Deferral and Medical Infeasibility Periods:** A table with columns for 'Deferral Reason', 'Start', and 'End'. Includes 'Add', 'Edit', and 'Delete' buttons.
- User Remarks:** A text area containing 'Test record for demonstration purposes only - |'.
- Entitlement Fields:** Extended Entitlement, Restored Prior, Debited Prior, Check for CH33 Eligibility (checkbox), Pre-Target Entitlement, and Ch33 Entitlement Used.
- Other Fields:** 'Is this case ready to be processed?' (radio buttons for No/Yes), NDAAs?, Temporary Entitlement?, GWOT?, Site, and Location.

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This is the Add GED Record screen in Corporate WINRS. It displays the Corporate WINRS Add GED Record form with the “Check for Ch33 Eligibility” and “Ch33 Entitlement Used” fields highlighted. In addition to verifying that basic eligibility criteria are met with qualifying military service and one or more service connected disability conditions rated at 10% or higher, AutoGED will handle the basic eligibility process when the Servicemember or Veteran has a memorandum rating, or has applied under NDAA. AutoGED will also obtain Education benefit usage including Ch33. Enter a check-mark in the Ch33 Eligibility box located in the lower right corner of the screen.

Corporate WINRS Version 3.2 enhanced AutoGED processing by making the Ch33 Eligibility check a manual operation. Users must place a check in the box labelled “Check for Ch33 Eligibility” before AutoGED will interface with Long Term Solutions (LTS). If there is no check-mark in the box, AutoGED will not interface with LTS. As an alternative, Users can obtain from LTS the amount of entitlement used and enter it in the Ch33 Entitlement Used fields. Use caution with this option as AutoGED will not cross-check LTS when entries are contained in these manual fields.

Any errors or verification problems will be posted on the AutoGED Processing Tab, and users will be able to retry processing once the errors or problems are resolved.

AutoGED Processing – Original Claim continued

- Complete AutoGED Entries
 - App Received Date – This must be the date it was received in a VA facility
 - point of processing accuracy review
 - Education Level – Enter number of years with two digits
 - Initial Rating Notification Date (IRND) or blank if Memorandum Rating or NDAA
 - Case ready to be processed?
 - Default setting is yes – select no if there is no Memo rating, or if prior and out-of-system processing is required. Remarks required.
 - Is this an NDAA case? If yes, check the box
 - 5555 will automatically appear in DIAG 1 field.
 - Refer to VR&E Circular 28-12-01 Procedures for Implementing the Provisions of Public Law 110-181, National Defense Authorization Act of 2008 as extended by Public Law 112-56, Vow to Hire Heroes Act.



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The Corporate WINRS User's Guide Chapter 5 for AutoGED Processing was recently updated and is available on the VR&E Service Knowledge Management Portal.

<https://vaww.portal.va.gov/sites/VRWKM/IT%20Systems%20%20Resources/CWINRS%20updated%20User%20Guide/Chapter%205%20AutoGED%20Processing.pdf>

The Users Guide should be referenced in addition to guidance accompanying this training session for a more detailed look at each of the fields or for questions or assistance as you complete the AutoGED entries.

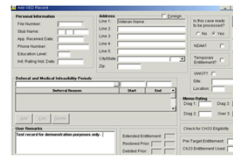
Now we will look at the major AutoGED fields.

1. The file number and stub name fields are auto-populated and no changes are allowed. Please verify that the stub name and full name are correct and request assistance from the Veteran Service Center if a name change is required.
2. The Application Received Date must accurately reflect the date it was received in a VA facility.
3. Enter the phone number provided by the Veteran.
4. In the Education Level field, enter number of years with two digits—for a number lower than 10, enter a leading 0.
5. In the Initial Rating Notification Date field, enter the date you obtained from Share, Virtual VA or VBMS during the basic development steps. Leave the Initial Rating Notification Date field blank for Memorandum Ratings and NDAA claims.
6. Enter the Veteran's address. Note that the Veteran's name is auto-populated on the first line—DO NOT enter the Veteran's name on the second address line as that will cause two lines bearing the Veteran's name in both the Corporate WINRS address field and the BDN address field on the M32 screen.
7. The "Case ready to be processed?" options have a default setting of "yes". Change to "no" if there is a reason that you cannot process immediately (i.e., a Memorandum rating is required. You must enter a remark in Notes when "not ready to process" is selected.
8. Use the NDAA check box ONLY when an NDAA claim is received. When you check the box, the numbers 5555 will automatically appear in DIAG 1 field for a diagnostic code.

Refer to VR&E Circular 28-12-01, Procedures for Implementing the Provisions of Public Law 110-181, National Defense Authorization Act of 2008 as extended by Public Law 112-56, Vow to Hire Heroes Act.

AutoGED Processing – Original Claim continued

- Complete AutoGED Entries, continued
 - Is there temporary entitlement – use only when IRND is unavailable
 - Do not check for re-opened application
 - The IRND will be on the M33 screen if claim is re-opened
 - Use of Location, Site, and Priority Processing indicators
 - Priority processing checkbox (currently labelled GWOT)
 - Select site – drop-down selection of VR&E Division out-base locations
 - Enter Location – VOW for NDAA, Initials of the Case Manager, or other 3-character indicator for tracking purposes
 - » Location and Priority Processing indicator remain attached to pending End Products 095/295 and 719

A screenshot of a software interface for processing AutoGED entries. It features several input fields for personal information, a section for 'Priority Processing' with a checkbox, and a section for 'Location and Site' with a dropdown menu and a text field. There are also buttons for 'Save' and 'Cancel'.

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Continue Completing the AutoGED Entries. The temporary entitlement box may be checked if this is an Original claim AND if the IRND is not available. NOTE: Use of temporary entitlement requires an Eligibility/Entitlement Update GED before subsistence allowance can be processed.

If the claim requires priority processing, check the box currently labelled GWOT. Underneath the check box are two additional fields: Site and Location. The Site check box operates on a drop down selection of the out-base locations for your VR&E division. In the Location field, you may enter VOW for NDAA or abbreviate out-base location, or any other 3-character indicator for tracking purposes.

The priority and location indicators will be attached to the pending End Products 095/295/719s and allow stations to track the claims through those End Products. When GWOT/Priority is checked, a “Z” indicator will accompany all of the pending 095s/295s/719s and will disappear when the end product is cleared.

AutoGED also obtains education benefit usage including Ch33. There are specific functions for retrieving Ch33 benefit usage through an interface between Corporate WINRS and Long Term Solutions (LTS).

Corporate WINRS Version 3.2 enhanced AutoGED processing by making the Ch33 eligibility check a manual operation. Users must place a check in the box labeled “Check for Ch33 eligibility” before AutoGED will interface with LTS.

Entitlement Look-up in LTS

SEARCH CHAPTER 33

SS or File #:

Date of Birth

First Name

Last Name

Search Chapter 33

WORK PRODUCT HISTORY

File Number:
John R ThisIsLast

810907047

Work Product History

Date Received	Work Product Source	Work Product Type	Claimant SSI	Description	Owner	Status	Date Authorized	Authorized By
07/12/2011	CH33	Supplemental Award		Adjust Service Data	Hobbrook R	In Progress		View
06/15/2011	CH33	Original Award		1990-Fall 2011 Term	Hobbrook R	Authorized	07/12/2011	Hobbrook

WORK PRODUCT SUMMARY

File Number:
Joe I Noidea

810907048

6X Availability: Available

Eligibility Date:	Benefit Level:	Delimiting Date:	Original Entitlement:	Used Entitlement:	Remaining Entitlement:
08/01/2009	90%	11/11/2025	36-00	08-06	27-24

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Here is a Long Term Solution on-line record view. The Long Term Solution, or LTS, program contains the data on available and used Ch33 entitlement. This screen displays the information available in LTS. On the first screen following log-in, read and click ACCEPT and enter the Veteran's Social Security number. The Work Product History screen appears. Click View on the most recent work product line, and a Work Product Summary appears with the real-time Entitlement used and remaining. The Eligibility and Entitlement Banner immediately underneath the name displays the Eligibility Date, the Benefit Level for Ch33, Delimiting Date, Original Entitlement, Used Entitlement, and Remaining Entitlement.

Note: The record displayed in this and other screens are a test-version of Veteran names and file numbers – no real PII was used.

AutoGED Processing – Reopened Claim

- EP 795
 - If claimant is prior Ch31 participant who was Rehabilitated, or Discontinued (MRG RC 34 or 35) establish an EP 795 and do not process in AutoGED until a determination to overturn Rehabilitation or Discontinuance is documented. PCLR the 795 when entitlement determination is made.
- Reopened
 - From CWINRS Navigator, click on GED PROCESSING button with AutoGED Processing showing in the drop-down list
 - Click on Single Record and enter file number
 - Highlight case and select Reopen
 - Enter date of claim, update any fields with outdated information
 - Process (errors or data validation issues will appear on Process Tab
 - correct and retry)


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As previously stated, if a claimant is a prior Ch31 participant who was Rehabilitated or Discontinued (MRG RC 34 or 35), establish an EP 795 and do not process in AutoGED until a determination to overturn Rehabilitation or Discontinued is documented. PCLR the 795 when entitlement determination is made.

To process a Reopened claim in AutoGED, click on Single Record and enter file number. Highlight case and select Reopen. Enter date of claim, update any fields containing any outdated information. Process the claim. If errors or data validation issues appear on the Process Tab, then correct and retry.



Completed GED

APPLICATION PROCESSING

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Working with completed GED records is next.



This snapshot displays a Corporate WINRS View GED Case screen. The GED status is listed as 110-Processing Complete. A GED Tear Sheet can be printed at this point.

Upon authorization, the following outcomes occurred:

End Product 095/295 were cleared and End Product 719 was established.

For Original claims, a BDN Ch31 Master Record was created with Applicant status effective date equal to the date of claim; a BDN Index Record was created with the indicator pointing to Corporate WINRS; and a Corporate WINRS record was created with Applicant status effective date equal to the date of claim.

For Reopened claims, the BDN Ch31 Master Record was updated to close Rehabilitated or Discontinued status and open Applicant status with effective date equal to the date of claim; and the Corporate WINRS record was updated to close Rehabilitated or Discontinued status and open Applicant status with effective date equal to the date of claim.

CER Folder Location

Create using BFLD (BIRLS Folder) Command

- Original GED – BFLD after Authorization
- Reopened GED – BFLD before Establishment
- Handling **Archived** Records

LOC FILE NUMBER	FOLDER MANAGEMENT	PN	BB	NAME	SEQ NO	09-18-2013	
FLDR TYPE	CURRENT LOCATION	DES	DATE OF TRANSFER	PRIOR LOCATION	IN TRANSIT TO STA	DATE	
CLAIM	362 HOUSTON		01-09-88	468			
CER	362 HOUSTON		11-24-88	468			
INS	310 PHILADEL		04-03-88				

CH31 Y	CH32/893	CH34	981	C&P Y	JOBS	SMR C
	EK BT					
FOLDER DATA:		REBUILD	NO CLAIM FOLDER EST RSN			
ESTABLISH A	FOLDER	FARC ACCESSION NO				
TRANSFER THE	FOLDER TO	ROUTING SYMBOL	TT23			
THE	FOLDER IS LOCATED AT THIS STATION					
THE	FOLDER IS UNAVAILABLE FOR TRANSFER:					
CHARGED OUT TO	FORWARD THE CLAIM TO	NO RECORD				
						NEXT SCREEN

GLINK: 0.31 YIP FORM ROLL NUML 022 077
10:195.96.105 13:07:43

Screen displays BDN BIRLS Location screen.

VETERANS BENEFITS ADMINISTRATION



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The sequence of establishing a new, or updating an existing, CER folder location in BIRLS is essential for many data integrity issues.

- 1) If the claim is an Original (no Ch31 Master Record in BDN), perform the BFLD command AFTER authorizing the GED and update AutoGED Process Tab.
- 2) If the claim is a Reopened/Reapplication (Ch31 Master Record exists in BDN), perform the BFLD command BEFORE initiating the GED and update AutoGED Process Tab.

The CER folder location allows Corporate WINRS to accurately update the BDN Master Record with Date of Claim (i.e., the “effective” date) which is the beginning period for Days to Entitlement measure. A CER folder location allows BDN to refresh (when necessary) the Corporate WINRS record.

When processing a reapplication from a Veteran whose BDN Ch31 Master Record has been Archived, it is necessary to reestablish the CER folder location in the NEW BDN Ch31 Master Record. Use BFLD command to: 1) destroy the existing CER folder location; 2) establish new CER folder location after the GED is authorized. When the second BFLD transaction is complete, the M35 screen will reflect your station number in the CER folder location field.



Disallowance

APPLICATION PROCESSING

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Now we'll move on to disallowance processing in AutoGED when the Veteran has no Basic Eligibility to Ch31.

Disallowance – Basic Eligibility

AutoGED processes disallowance for Basic Eligibility

- No qualifying military service
- No qualifying service connected disability
 - Compensation; memo rating; NDAA

Processing Tab allows for corrections and re-try processing

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VOCATIONAL REHABILITATION & EMPLOYMENT 36

AutoGED processes basic eligibility Disallowance and creates a Corporate WINRS and BDN record documenting that the claim was disallowed. If any basic eligibility criteria are missing or erroneous, AutoGED cannot validate the claim and will set it for disallowance. The AutoGED Processing Tab allows a VR&E user to retry processing after corrections to the record are made (*may involve BIRLS update by Veterans Service Center*). If basic eligibility cannot be verified, the disallowance processing will be completed on the Processing tab.

AutoGED Corrections on Processing Tab


The screenshot displays the 'View GED Case' window with the 'Processing' tab selected. The 'System Remarks' section lists three issues: 'Stub Name did not match.', 'No Disability Data found & no Diag Code ente', and 'Could not Verify Rating - Service Connected'. The 'Update' section includes buttons for 'Disallowance', 'Status', 'BFLD', and 'User Remarks'. The 'BFLD' section has a checkbox for 'BFLD completed?' and a note: 'Note: record this info ONLY after the BFLD command has been done manually in the BDN'. The 'CER Folder Location' and 'Date' fields are empty, and the 'Completed in BDN by:' field is also empty.

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VOCATIONAL REHABILITATION & EMPLOYMENT 37

AutoGED Processing Tab displays the system generated remarks which list one or more reasons for stopping the process and/or Disallowance. Sometimes the Stub Name does not match; or no disability data is found and no diagnostic code was entered in the Memorandum Rating diagnostic code fields; or the NDAA field was not checked. Sometimes, it cannot verify service-connected disability rating. This snapshot illustrates Corporate WINRS View GED Case Processing Tab with System Remarks. Use the Disallowance function on the Processing Tab to complete a disallowance transaction for no Basic Eligibility. Please refer to the AutoGED User's Guide for additional information in the use of the functions for correcting the issues displayed in the "System Remarks" field.



Data

APPLICATION PROCESSING

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The next section provides a more detailed look at Ch31 claims processing system-generated data and how to locate it.

Data Generation – BDN and Corporate

Performance Analysis and Integrity (PA&I)

Types of VR&E Performance Measures Reports

- VOR 2.0
 - Pending Full Detail
 - Pending Awaiting Authorization
 - Detail Cancelled EPs
 - Completed Detail
 - Detailed-Pending Message Work Items
- VR&E Reports on PA&I
- CWINRS Intranet Reports

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Chapter 31 data is generated throughout the entire claims processing procedure. There are various reports to run and track the data, such as reports available in Performance Analysis and Integrity (PA&I) VR&E Reports, VOR 2.0, and also those from the Corporate WINRS Intranet Reports.

- 1) AutoGED CEST establishes a BDN pending End Product 095/295 and a VRE basic eligibility corporate claim status controlled by the same end product. EP 095/295 created through AutoGED is “Ch31 type”.
- 2) AutoGED CAUT clears the pending BDN 095/295 and closes the VR&E basic eligibility corporate claim status. It concurrently establishes EP 719 in BDN and establishes a VR&E entitlement corporate claim. To view the VRE eligibility and entitlement EP’s in BDN, use a PINQ command. To view the VR&E eligibility and entitlement corporate claims use Share/Corporate Inquiries, Claims/Denials tab or view in MAP-D.
- 3) EP 795 is manually established by a VR&E employee when a reopened claim from Rehabilitated Ch31 participant is received.
- 4) Data sources/reports are available on the PA&I website:
<http://vbaw.vba.va.gov/bl/20/opai/pai/wkld/2010/files/pai.htm>

Share Display of VR&E Data

Corporate Inquiries Module – Awards

- SAM Award details (limited to SAM Beta participants)
 - Contains enrollment dates, benefit amount
- VR&E Info tab (all Ch31 participants)
 - Contains Initial Rating Notification Date; Eligibility Termination Date; CER folder location; Case Status; Entitlement Used; Entitlement Remaining.
 - Will be available to Veterans through eBenefits log-on
- BDN screens on Pre-Conversion tab (currently limited to archived records)

Payment History
Module
Subsistence Allowance
payments

Person	Military	Claims/Denials	Award/Ratings	Pre-Conversion Master Recd	File Nbr	Name
General Information						
Veteran Name	MICHAEL	Sex	M	Payee Name	MICHAEL	
SSN	DOB 06/04/1973	DOD		Benefit Type	01 - CH 31 Alternative Subsistence Allo	Payee 00
Branch	Army	EOD	06/04/2006	SSN	DOB 06/04/1973	Sex M
Add Service Ind	GW Registry Ind	RAD	09/10/2007	Flak Marriage		

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Share Corporate Inquiries displays VR&E information. The Awards Module displays details of subsistence allowance awards processed in Corporate WINRS SAM—SAM awards are NOT displayed in BDN. The screen snapshot illustrates Share Corporate Award and Rating Data.

The Share Corporate Inquiries Awards VR&E Info tab provides information for ALL Ch31 participants. It contains the Initial Rating Notification Date; the Eligibility Termination Date; the CER folder location; the Case Status; the amount of Ch31 Entitlement Used; and the amount of Ch31 Entitlement Remaining. Veterans may soon be able to view this information through their eBenefits log-on as well.

Also, in Share, you can view old BDN screens through the Share Corporate Inquiries Pre-Conversion tab. The BDN screens contained in this module are currently limited to the records that have been already archived/deleted from BDN through June 2013.

Lastly, the Share Payment History Module displays subsistence allowance payments made to Veterans from either SAM or BDN.

Share display of Ch31 eligibility/entitlement

Corporate Award and Rating Data

File Help

Person Military Claims/ Denials Award/ Rating PreConvsn Master Rcd File Nbr Name

General Information Award Information Rating Information Additional Rating Decisions EVR Information Income/Expenses/ Net Worth VR&E Information

Entitlement Used/Remaining

Entitlement Remaining: 40.16 ETD: 09/24/2010

Entitlement Used: 7.14 Case Status: Rehab to Employment

IRND: 09/22/1998

Station of Jurisdiction

Jurisdiction

Folder	Location
CER	373 - Manchester

06/10/2013 8:52 AM Production Print C&P Award/VETSNET Return to Selection Ready Exit


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This screen displays Share Corporate Award and Rating Data with the BDN Pre-conversion Master Record tab highlighted.

In this view you can see Share Corporate Award and Rating Data on the VR&E Information tab with Entitlement Used and Remaining fields highlighted, as well as the Share tab containing Pre-Conversion BDN Master Record screens highlighted.



Eligibility Entitlement Update

APPLICATION PROCESSING

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Basic eligibility processing at the time of application for Ch31 services records the eligibility and entitlement at a static point in time. It is often necessary to update eligibility and entitlement during the Evaluation/Planning phase; prior to and during a plan of rehabilitation services; and at any point that a correction/restoration/extension of entitlement is necessary.

For stations who process subsistence allowance payments in SAM, eligibility and entitlement updates for those records will be processed in AutoGED.

For stations who process subsistence allowance payments in BDN, eligibility and entitlement updates for those records will be processed in BDN.

Eligibility/Entitlement Update - charging entitlement to Ch31 (< 1/2 time or Ch33 TOE)

431 CHAPTER 31 BASIC AND ELIGIBILITY DATA 89-11-13
 FILE NUMBER [REDACTED] -BB END PRODUCT 295 NAME [REDACTED]
 ORIGINAL APPLICATION REOPENED APPLICATION ELIG/ENT UPDATE X
 EDUC LEVEL AT APP 12 BIRTH DATE 86-23-59
 PHONE NUMBER [REDACTED] SEX M
 SSN [REDACTED]
 SVC DATA EOD RAD IN-SVC PRIOR VA TRNG: CH38
 87-88-77 89-13-79 (MONTHS-DAYS) CH32
 CH35
 OTHER 88-B1
 TOTAL 88-B1
 INIT RATING NOTIFICATION DATE 18-18-12 CREDITABLE 31 ENT
 MED INFEAS PERIOD TO CH31 ENT USED PRE TARGET
 DEFERRAL PERIOD TO TEMPORARY ENTITLEMENT
 ELIG TERMINATION DATE 18-19-24 CH38/32 ELIG AT APP B
 CH35 ELIG AT APP N
 RESTORED PRIOR ENT DEBITED PRIOR ENT EXTEND ENT
 NEXT SCREEN
 INQUIRY ONLY - NO DATA ENTRY ACCEPTED
 GLINK8.31 VIP FORM ROLL NUML 822 876
 10.195.96.105 17:50:19

VETERANS BENEFITS ADMINISTRATION



VOCATIONAL REHABILITATION & EMPLOYMENT 43

Here is a screen of the BDN Chapter 31 Basic Eligibility Data, or the 431 screen for use in updating eligibility or entitlement.

Let's discuss charging entitlement to a record where a Veteran is attending at less than 1/2 time. When it is not possible to charge entitlement through subsistence allowance award processing, an eligibility/entitlement update GED is required to charge entitlement to the BDN Master Record (same functionality applies to SAM). You will need the award and enrollment certification just like with a BDN award for payment. Calculate the number of months and days. Use BDN Eligibility/Entitlement Update functionality to process this GED type.

Enter "X" in the Elig/Entitlement update field. Enter mm-dd in the "Other" field. Validate or enter Initial Rating Notification Date if applicable. Proceed to the 432 screen. Here is where a recalculation of creditable Ch31 entitlement occurs.

The same steps apply to transfer of entitlement (TOE) under Ch33 from the Veteran to a family member.

The provisions for computing and charging entitlement to Ch31 participants who are specifically barred from receiving subsistence allowance are as follows from the CFR 21.79, Determining Entitlement Usage under Chapter 31:

- CFR 21.79-2 addresses participants such as IDES or others who are specifically barred from receiving subsistence allowance while receiving training services under Chapter 31.
- CFR 21.310 – "Rate of Pursuit of a Rehabilitation Program" covers the Rate of Pursuit charged under different programs (note – since the publication date of the regulation, there have been changes to the rate of pursuit allowed for independent study).
- CFR 21.314, "Pursuit of Training Under Special Conditions" discusses the approval of pursuit at less than 1/2 time.
- Instructions to field offices were released by VR&E Service in M28R, Part V, Chapter 8.

Eligibility/Entitlement Update - charging entitlement to Ch31 (<1/2 time or Ch33 TOE) continued

GLINK
File Edit Settings... Line Transfers Help

432 CH31 OTHER ELIGIBILITY/TRAINING HISTORY 89-11-13
FILE NUMBER 68 END PRODUCT 295 NAME

DELIMITING DATE AT APPLICATION CH38/32 CH35
REMAINING ENTITLEMENT AT APPLICATION

FACILITY NAME	TRAINING TYPE	COURSE NAME	ENTITLEMENT USED	BENEFIT TYPE	TRAINING STATUS
IDES	b	Engineering	88-81	oth	s

ADDITIONAL TRAINING OVER 5

NEXT SCREEN (jg)

GLINK8.31 VIP FORM ROLL NUHL 822 878
10:195.96.105 18:58:47

VETERANS BENEFITS ADMINISTRATION



VOCATIONAL REHABILITATION & EMPLOYMENT 44

Continuing on, this screen displays the BDN Chapter 31 Basic Eligibility Data – 432 screen in updating eligibility or entitlement.

Enter a facility name or facility code in the “Facility Name” field. Enter applicable type of training (i.e., A=graduate; B=undergraduate). Enter course name (example Ch31Lessthanhalf). Enter amount of entitlement used (from 431 screen). Enter “OTH” in Benefit Type. Enter “S” or “U” (Satisfactory or Unsatisfactory) in Training Status field.

For Transfer of Entitlement, enter the words TOE-Spouse or TOE-Child under Facility Name and then the number of months under “entitlement used” Enter person’s name under Course Name.

In Next Screen field, type GED. Authorize and sign the GED tear sheet. File in CER folder.



Ch31 Transition to Corporate: Indexing/Archiving *APPLICATION PROCESSING*

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VOCATIONAL REHABILITATION & EMPLOYMENT

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This section provides updated information about the steps VR&E is taking in the Ch31 Transition to Corporate – how to identify and work with Indexed and Archived BDN Ch31 Master Records.

Ch31 Transition to Corporate- Background

VR&E Service is transitioning from BDN to the use of Corporate WINRS as a single system to:

- Create Ch31 records
- Manage Ch31 services
- To pay subsistence allowance benefits

Corporate WINRS has been enhanced with:

- Robust eligibility/entitlement module (AutoGED)
- Fully functioning subsistence allowance module (SAM)

CWINRS releases and the ongoing BDN Archiving project are both driving the Ch31 transition from BDN to the Corporate environment.

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VR&E Service is transitioning from BDN to the use of Corporate WINRS as a single system to Create Ch31 records, manage Ch31 records and eventually pay all subsistence allowance benefits. **Corporate WINRS has been enhanced with a robust eligibility/entitlement module (AutoGED) and a fully functioning subsistence allowance module (SAM).**

On November 2, 2013, Corporate WINRS Version 3.1 was deployed. This version installed several enhancements that enable Corporate WINRS and BDN to interface with Index records. Please refer to VR&E e-mail dated November 1, 2013 and reissued July 10, 2014 for additional information.

Index records reside in BDN and indicate which system will allow payment of subsistence allowance. The Index indicators are "V" (VetsNet/CWINRS) and "B" (BDN). All Ch31 Master Records in existence as of November 1, 2013 were automatically set to "B" during a Batch process by Hines. All new Ch31 Master Records established using AutoGED processing after November 1, 2013 are automatically set to "V" upon authorization of the GED. When the record is set to "B", users can access BDN with all commands and pay subsistence. When the record is set to "V" users are prevented from entering BDN, but can access Corporate WINRS and use all functions including case updates to BDN. Users can continue to use BFLD, PINQ, PCLR, PCAN, BINQ – and MINQ/M21 commands while the record is set to "V."

Ch31 Transition to Corporate– Archive Records

What happens when a BDN record is archived?

- BDN record is deleted
- BDN data segments are stored in the Corporate data base for future use by CWINRS (AutoGED will access this data for reopened claims)
- BDN screen series M32 – M38, M01 and M39 are stored in Share (Pre-Conversion Tab in Corporate Inquiries Module) for reference



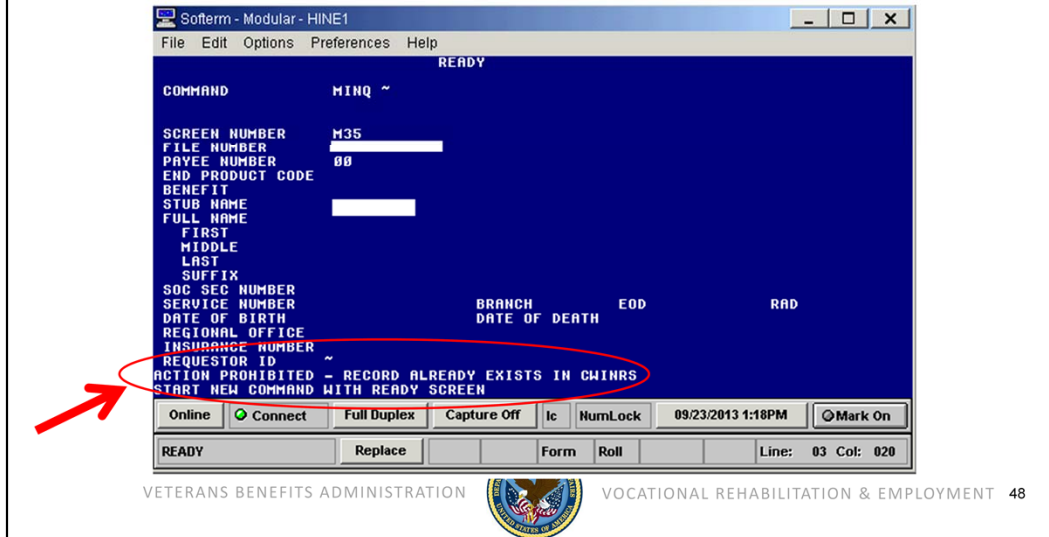
Next, we'll recap what happens when a BDN record is archived.

The BDN record is deleted by Hines Information Technology Center – there is “No Record” in BDN.

Here is a helpful note to identify an Archived record: If a Corporate WINRS record exists, and BIRLS shows a CER folder location, but BDN responds “No Record”, it is most likely that the Ch31 BDN Master Record has been archived/deleted. Use Share/Corporate Inquiries/Pre-Conversion Master Record tab to locate archived Ch31 BDN screens.

Ch31 Transition to Corporate – Index Records

BDN Ready screen will post “ACTION PROHIBITED–RECORD ALREADY EXISTS IN CWINRS”



And, next, we'll recap how to recognize an Indexed record.

This screen displays the BDN message located at the bottom of the Ready Screen when the Index is set to “V” (VetsNet or Corporate WINRS). The message reads: “Action prohibited – record already exists in CWINRS. Start new command with ready screen”.

When a Ch31 record is Indexed to “V” (VetsNet/Corporate), the BDN Ready Screen will display this message when any of the following commands are entered: MINQ/M32-M38/M01 and M39, CEST, CADJ, CAUT, CADD, CORR, FIST, or FAUT. Education and Ch18 BDN Master Records are accessible, as well as pending end products using SINQ and/or PINQ command. PCLR/PCAN will continue to work on pre-existing BDN Ch31 EPs.

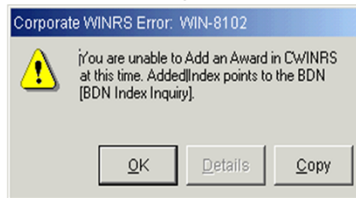
In any instance where it is necessary for VR&E or Finance to access the BDN Master Record, submit a request by encrypted e-mail to VAVBAWAS/CO/VRE/CORPWINS to re-set the Index to be set to “B” (BDN).

Reminder—Refer to VR&E Service e-mail announcement of 11/2/2013, reissued 7/10/2014 for additional information about Index Records.

AutoGED - Indexing/Archiving Impact

CWINRS AutoGED – Index/Archiving Impact

- No screen changes to AutoGED
 - All changes are to background processes to check or create Index record, synchronize entitlement, etc.
 - Warning messages displayed, processing stopped
 - Sample warning message below is displayed when you try to add an award in SAM when the Index points to BDN.



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The slide displays a Corporate WINRS screen snapshot displaying Error Message WIN-8102. At present, only the SAM Beta sites where Corporate WINRS Subsistence Allowance Module is currently in use will encounter this message when the Index record is set to “B” (BDN). Notify VR&E by encrypted e-mail request to VAVBAWAS/CO/VRE/CORPWINRS that the Index needs to be re-set to V.

Common Errors in Ch31 Claims Processing

Problem – VOR 2.0 shows pending Ch31 095, 295, or 719, but there is no Pending Issue File

- **Cause:** Starting a claim process in AutoGED and authorizing it in BDN increases the likelihood of “abandoning” a Corporate claim that will display as “pending” in VOR 2.0
- **Avoid** the problem by using AutoGED to authorize all claims pending CAUT – if a processing error occurs, fix the error, then return to AutoGED Processing Tab to mark the correction made and retry processing. Do not delete the AutoGED record nor leave it in pending status.
- **Fix:** The problem can be fixed by using Share/Corporate Inquiries/Claims-Denials to determine the Claim Status for the EP. If the Corporate Claim status is Open, and the EP is no longer pending, then use MAP-D to change the Claim Status from “Open” to “Closed”

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VOCATIONAL REHABILITATION & EMPLOYMENT 50

Now we're going to look at some common errors in Ch. 31 claims processing.
First example: VOR 2.0 shows pending Ch31 095, 295 or 719 but there is no Pending Issue File

Cause:

Starting a claim process in AutoGED and Authorizing it in BDN increases the likelihood of “abandoning” a Corporate claim that will remain open with an “095” or “295” that appears to be pending

Avoid:

Avoid the problem by using AutoGED to authorize all claims pending CAUT – if a processing error occurs, fix the error then return to AutoGED Processing tab to mark the correction made and retry processing

Fix:

The problem can be fixed by using Share/Corporate Inquiries/Claims-Denials to first determine the Claim Status for the EP. If the Corporate Claim Status is Open, and the EP is no longer pending, then use MAP-D to change the Claim Status from “Open” to “Closed”.

Common Errors in Ch31 Claims Processing

Problem: I authorized the AutoGED, but neither the CWINRS nor the BDN Index record were created

- **Cause:** Multiple issues cause this, including processing errors (technical) or user errors
- **Avoid** the problem by authorizing AutoGED during VBA business hours. If the authorization is processed during Hines ITC overnight processing time when BDN is taken off-line (usually 2 – 4 hours commencing at 9:00 p.m. CT) the normal transmission of data from CWINRS to BDN is disrupted and the CWINRS and BDN Index records are not created
 - Report technical errors to the National Service Desk – itsc@va.gov or 1-855-NSD-HELP (1-855-673-4357)
- **Fix:** The problem can be fixed by using BDN/MINQ to determine that the Ch31 BDN record was created, and/or PINQ (BDN or Share inquiry) to determine that EP 095/295 was closed and that EP 719 was established. Create the CER folder location in BIRLS. Use CWINRS Record manual creation function. These steps will create both a CWINRS and a BDN Index record.

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VOCATIONAL REHABILITATION & EMPLOYMENT 51

In this example, I authorized the AutoGED, but neither the Corporate WINRS nor the BDN Index record were created.

Cause:

The cause may be Multiple to include processing errors (technical) or user errors.

Avoid:

Avoid the problem by authorizing AutoGED during VBA business hours. If the authorization is processed during Hines ITC overnight processing time when BDN is taken off-line (2 – 4 hours commencing at 9:00 p.m. CT every evening) the normal transmission of data from CWINRS to BDN is disrupted and the CWINRS and BDN Index record are not created

- Report technical errors to the National Service Desk – itsc@va.gov or 1-855-NSD-HELP (1-855-673-4357)

Fix:

The problem can be fixed by using BDN/MINQ to determine that the Ch31 BDN record was created and/or PINQ (BDN or Share inquiry) to determine that EP 095/295 was closed and that EP 719 was established. Create the CER folder location in BIRLS. Use Corporate WINRS Record manual creation function. When these steps are completed, a Corporate WINRS record will be available and a BDN Index record will have been created.

Common Errors in Ch31 Claims Processing

Problem: My Pending End Products are older than the claim

- **Cause:** Most likely cause is an error in the entry of the date of claim on Add/Reopened GED record.
- **Avoid** the problem with point-of-processing accuracy review
- **Fix:**
 - Use CAST command (this may require that the Ch31 Index record is re-set to “B” in order to use CAST command in BDN), to correct the date of claim
 - Submit a trouble ticket to the National Service Desk – itsc@va.gov or 1-855-NSD-HELP (1-855-673-4357)
 - (NOTE: the date of claim on the EP will remain incorrect – however days to entitlement determination data will be correct)

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VOCATIONAL REHABILITATION & EMPLOYMENT 52

Next problem: My Pending End Products are older than the claim.

Cause:

The most likely cause is an error in the entry of the date of claim on Add/Reopened GED record.

Avoid:

Avoid this problem with point-of-processing accuracy review in the entry of the date of claim on the Add/Reopened GED record.

Fix:

- Use CAST command (this may require that the Ch31 Index record is re-set to “B” in order to use CAST command in BDN), to correct the date of claim in BDN
- Submit a trouble ticket to the National Service Desk to request the Corporate WINRS date of claim field be corrected– itsc@va.gov or 1-855-NSD-HELP (1-855-673-4357).

Common Errors in Ch31 Claims Processing

Problem – My Days to Entitlement calculation is incorrect

- **Cause:** Most likely cause is that an error in the entry of the date of claim on Add/Reopened GED record was not corrected on either an original or reopened claim – or, CWINRS was unable to update the BDN Ch31 Master Record on a reopened claim
- **Avoid** the problem by following basic development steps and ensure that the CER folder location is in your station before starting the reopened claim process
- **Fix:** None – once the monthly Master Record data is calculated, correction of the historic record details will not correct the performance score

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VOCATIONAL REHABILITATION & EMPLOYMENT 53

And in our final example: My Days to Entitlement calculation is incorrect

Cause:

Most likely cause is that an error in the entry of the date of claim on Add/Reopened GED record was not corrected on either an original or reopened claim – or, CWINRS was unable to update the BDN Ch31 Master Record on a reopened claim

Avoid:

Avoid the problem by following basic development steps and ensure that the CER folder is located in your station before starting the reopened claim process

Fix:

None – once the monthly Master Record data is calculated, correction of the history record details will not correct the performance score

References

- M28R.PIV.A.2, Receiving and Processing Chapter 31 Applications
- M28R.PV.B.8, Authorizing and Processing Subsistence Allowance
- VR&E Letter 28-13-21 (Revised)
 - “AutoGED Overview,” August 27, 2013 by Ruth Comeau
- VR&E Job Support Tools Portal for BDN http://epss.vba.va.gov/vre_jst/default.html
- Centralized Mail Info 5/12/14
 - Compensation Service website http://vbaw.vba.va.gov/OBPI/Centralized_Mail.asp
- VBMS Overview and Getting Started (Online) TMS ID# VA 3725147
- VBMS Conducting Searches (Online) TMS ID# VA 2073965
- VBMS eFolder Read Only Access (Online) TMS ID# VA 3840573
- VR&E Service Date of Claim Job Aid, attached to June 2014 Hotline Bulletin
- VR&E Service Indexing Job Aid 11/1/13; reissued 7/10/2014
- Performance Analysis and Integrity (PA&I) website:
<http://vbaw.vba.va.gov/bl/20/opai/pai/wkld/2010/files/pai.htm>

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VOCATIONAL REHABILITATION & EMPLOYMENT 54

We have detailed many aspects of application processing.

- Basic development steps; correct sequence of BIRLS updates to ensure the CER folder location is correctly entered in the BDN Master Record;
- Primary use of AutoGED to process original and reopened claims;
- Updating eligibility and entitlement;
- Working with Archived and Indexed records;
- And understanding how and when data is generated from the claims processing workflow.

Attention to these procedures along with requesting assistance with “problem” records will help ensure a successful Ch31 transition to corporate.

Here is a list of references that were used to create this training module. Please refer to these references if further clarification is needed.

Questions?

Email Field Liaisons

AREA	E-MAIL
Eastern	VAVBAWAS/CO/VRE/EA
Southern	VAVBAWAS/CO/VRE/SA
Central	VAVBAWAS/CO/VRE/CA
Western	VAVBAWAS/CO/VRE/WA

**CRC CEUs are available for this training, please submit
CRC Request to the Corporate VR&E Mailbox**

Thanks for Your Participation!

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VOCATIONAL REHABILITATION & EMPLOYMENT 55

We encourage you to utilize your local resources, such as your colleagues and VR&E Officers to assist you with any questions regarding Application Processing. If further guidance is needed, VR&E Officers and Assistants will send all inquiries from the Regional Office staff to the Field Liaisons. A list of the VR&E Field Liaisons email addresses is referenced on this slide.

CRC CEU Credits are available for this training. Please remember to return to the TMS content screen and take the Feedback Survey. Your feedback regarding this training is greatly appreciated.

This concludes the presentation on Enhanced Application Processing. We hope that this training has been beneficial in educating you. Thanks for participating and for your dedicated service to our Nation's Veterans and Servicemembers.