

John S. Mahoney

Inventory Tracking System

For

Benefit Payment Control

CMD==>

FORM NUMBER : 04186

CROSSMATCH

NAME : BOBBY BODY  
SSN : 241-96-2660

LOCAL OFFICE : 3900

EMPLOYER ACCT. NO. : 9792031

EMPLOYER SUB : 01

ENTER WAGES NEXT TO APPROPRIATE CODE

A <u>0657</u>	B 0767	C 0642	D 0642	E 0642	F 0515	G 0474
H 0568	I 0581	J 0553	K 0663	L 0553	M 0663	N 0663
O 0553	P 0663	Q 0476	R 0885			

RESPONSE CODE : W

NEXT FORM NUMBER :

CMD==>

BP00 - BENEFIT PAYMENT CONTROL MENU

SEL \*\*\*\*\*

- BP10 BPC INVENTORY CASE LOAD
- BP20 BPC INVENTORY TRACKING
- BP25 BPC INVENTORY CHECK CASE UPDATE
- BP30 BPC INVENTORY CHECK CASE STATUS
- BP40 BPC INVENTORY 526 REQUEST
- BP42 BPC OVERPAYMENT WORKSHEET
- BP45 BPC PRINT COMMISSION WORKSHEET
- BP50 BPC COLLECTION STATISTICS
- BP55 BPC INVESTIGATOR INVENTORY
- BP56 BPC ADJUDICATOR INVENTORY
- BP60 BPC WARRANT PRINT
- BP70 BPC INFORMATION MAINTENANCE
- BP80 BPC DETECTION/RECOVERY SUMMARY

SELECT MENU ENTRY DESIRED, DEPRESS ENTER.

CMD==>

06/03/03

BP10 - BPC INVENTORY CASE LOAD

PAGE 3

EMP#: 17307 LOC: BPC STAFF: NICK ADAMS ST:  
SSN: ASSGN

SEL:	SSN:	CT:	SI:	NAME:	SOURCE:	ST:	DATE:
-	263-27-2866	2		RONNIE D HALL	A	IA	031003
	620-03-8794	2		JUAN GARCIA	A	IA	031003
	240-08-5981	1		KEMBERLY L BALDWIN	E	PI	031303
	242-23-3727	2		WALTER R WRIGHT	A	PI	031303
	242-29-5719	2		LARRY C CREASMAN	A	PI	031303
	243-31-9313	2		MICHAEL R CLARK	A	PI	031303
	129-38-4231	2		JAMES S DOWD	C	IA	031703
	246-27-2899	2		MARCELLA A ELLIOTT	C	IA	031703
	238-33-6790	2		JENNIFER R SALKEWICZ	C	IA	032403
	242-41-5602	2		LACY E FORTNER	C	IA	032403
	243-19-1840	2		CHARLES TAYLOR	A	IA	032403
	267-19-0182	2		HOLLEY SAUNDERS	A	IA	032403
	267-66-8469	2		ROBERT S DELPHO	A	IA	032403
	239-13-9260	2		FRANITA A ROLAND	C	F	040403
	218-31-5109	2		YUNG S LEE	A	IA	041603
	245-39-7372	2		DONNIE CLYBURN	A	IA	041603

ENTER LOC, ST, SSN, ASSGN DATE, ENTER. PF8/PF7. SEL,ENTER (2)



01.6

07/04

CMD==>

06/03/03

BP20 - BPC INVENTORY TRACKING

DTE: 00-4 SSN: 229 49 7630 : 2 SI: NAME: YUSUF THOMAS BYB:  
EMP#: 17324 OP EST DTE: SOURCE: C  
BPC STAFF: ROBYN D. HAYES DOCKET: LOC: 3000  
STATUS: PROS PEND - INVESTIGATOR ASSIGNED: 05/31/02 CHECK NO:  
CASE RECEIVED : 11/30/01 PROS RECM : Y APPV : Y PROBATION : Y.CAMERA  
FIRST ASSIGNED: 11/30/01 PROS ASSIGNED: 05/31/02 PHONE NO: 919-560-6036  
INVESTIGTN COMP: 02/18/02 TO MAGISTRATE: 01/10/03 PBTN END DTE: 11/21/04  
INVESTIGTN RSLT: F LEGAL STATUS: M  
CONF DTE: 02/12/02 TIME: 09:00 EFFECTIVE DATE: 05/30/02 PYOUT DATE: 11/21/04  
ADJCTN RCVD : 02/20/02 AMT REST: 3603  
CASE CMPLT: 03/12/02 COURT DATE: 05/21/03 AMT C & F: 770  
CASE APPEALED: C COURT DOCKET: 3CR040631 CT FLLWUP :  
COLL ASSIGNED: CT APPEALED: DISP DATE :  
COLL RESULT: EMP#: APPEALED DTE: PHONE 1 : 919-382-2564  
COLL DATE: CT DISPOSITION: R - DEFERRED PHONE 2 :  
NEXT PMNT DATE: 1ST AUDIT WEEK: 12/02/00 LST: 04/21/01  
CURRENT EMPLOYER: MIDWAY AIRLINES DR LIC: 8588351 NC  
COMMENTS:

ENTER DTE/SSNO/ETC, ENTER. ENTER NEW DATA, DEPRESS ENTER.

(2)

CMD==>

06/03/03

BP40 - BPC INVENTORY 526 REQUEST

NAME: YUSUF THOMAS

LOC: 3000

DTE: 00-4 SSN: 229 49 7630 : 2 SI: CHECK NO:

TO:

ENDORSER:

P. O. BOX 62315

DURHAM

NC 27705

COMMENTS:

CONFERENCE DATE: 02/12/02 CONFERENCE TIME: 09:00

EMPLOYERS

ARCHITECTS TOLSON ASSOCI

MIDWAY AIRLINES

STEWART ENGINEERING

PF5 FOR REPRINT

ENTER DTE/SSNO,CHECK, ENTER. ENTER DATE/TIME. ENTER.

(2)

CMD==>

06/03/03

BP42 - BPC OVERPAYMENT WORKSHEET (LEFT SIDE) PAGE 1 OF 1

DTE: 00-4 SSN: 229 49 7630 : 2 SI: NAME: YUSUF THOMAS ISS: 00

CA

EMPLOYERS

BWE DATE	ORIGINAL REPORTED	ORG CT	F/ NF	TOTAL WAGES	ARCHITECTS T OLSON ASSOCI	MIDWAY AIRLI NES	STEWART ENGI NEERING
12/02/00		T	F	160.92		160.92	
12/09/00		T	F	201.45		201.45	
12/16/00		T	F	199.08		199.08	
12/23/00		T	F	229.10		229.10	
12/30/00		T	F	346.26		346.26	
01/06/01		T	F	469.29		469.29	
01/13/01		T	F	318.29		318.29	
01/20/01		T	F	254.10		254.10	
01/27/01		T	F	309.95		309.95	
02/03/01		T	F	218.63		218.63	
02/10/01		T	F	251.21		251.21	
02/17/01		T	F	225.47		225.47	

NET OVER PAID

GENERATE A8: Y 884 528: 528: Y 528: Y

OVERPAYMENT BALANCE: 3606.00

ENTER DTE/SSNO, ENTER. ENTER DATE, ENTER. PF7/PF8. PF10/PF11. (2)

CMD==>

06/03/03

BP43 - BPC OVERPAYMENT WORKSHEET (RIGHT SIDE) PAGE 1 OF 1

DTE: 00-4 SSN: 229 49 7630 : 2 SI: DOB: 12/29/61 SEX: 1 ETHNIC GRP: B

BWE DATE	BENEFIT PAID	BENEFIT DUE	AMOUNT OVERPAID	ADJUST TO BENE
12/02/00		125		125
12/09/00		85		85
12/16/00		87		87
12/23/00		57		57
12/30/00				
01/06/01	239		239	
01/13/01	239		239	
01/20/01	239	32	207	
01/27/01	239		239	
02/03/01		68		68
02/10/01	239	35	204	
02/17/01	239	61	178	

528:

528:

ENTER DTE/SSNO, ENTER. ENTER NEW DATA, ENTER. PF7/PF8. PF10/PF11. (2)

05

:00.4

04/08

CMD==>

06/03/03

BP70 - BPC INVENTORY INFORMATION MAINTENANCE

ACTION CODE: \_

LON:            AREA:            EMP#:

NAME:

TITLE:

EMP NUMBERS:

DUTY STATION:

ADJ GRP:        TELEPHONE NUMBER:

FAX NO:

BCI (W, E, M) :

COUNTY:

SUMMONS/WARRANT:    NUMBER WEEKS:

LOCATION:

TRUSTEE ADDRESS

TIME:        :        M

ENTER KEY AND PRESS ENTER

ENTER LON/AREA/EMP#, ENTER. ENTER NEW DATA, ENTER.

(2)