CFPA Screen is used to add payment information for an existing child support case

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                                OKLAHOMA DEPT. OF HUMAN                    ATE: 05/29/25
                                  UNCOLLECTED PAYMENTS                     IME: 15:55:10
FGN: 0004XX03X002          AP NAME: JACK     SPARROW
=================================================================PF4: CFPL====
PAYMENT EFFECTIVE DATE     #CH   CP    OBL    TOTAL PMT  CHILD SUPP  SPOUSAL
00000000   THRU 00000000   003   001   001      0.00       0.00       0.00
  NONCASH   JDG   JD TP   ARREARS   AR TP   JDG AMT   FIXED MED   CASH MED
     Y                                        0.00       0.00       0.00
  UPD FIN

S SEQ D/R     NAME          S SEQ D/R     NAME          S SEQ D/R     NAME
  001         BABY SPARROW    002     ROBIN SPARROW       003     BLUE SPARROW

CP HOUSEHOLD:

06                                  TA TO ADD
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Payment Dates

Number of children for which the payment is being made

CP sequence number

Obligation sequence number

Total Uncollected Payment Amount

Amount applied to Child Support

Amount applied to Spousal Support

Enter Y to designate the payment as a non-cash payment

Portion of the payment that is a cash medical payment

Judgment sequence number

Portion of the payment that is a fixed medical payment

Child sequence number

Judgment Balance Type (if entered, balances with the judgment type will be paid)

Portion of the payment that is a judgment payment

Deleted or Removed Indicator
D – Child has been deleted
R – Child has been removed

Childs first and last name

Enter Y if the payment should apply to past due balances for the current monthly only

Arrears balance type to reduce with the child support, spousal, fixed and cash medical portions of this payment

CP Household
C – Current assistance
E – Current IV-E assistance
F – Former assistance
N – Never assistance

A message will display if a payment will not automatically update CFFBI balances