

# OPAR - Overpayment Recovery

This screen is used by Central Office staff to set up a monthly recoupment amount when they have reached an agreement with the provider to withhold part of future payments. This agreement will be the result of the Notice of Overpayment sent to the provider when the adjustment that created the overpayment is entered on the ADJD (Adjustments Detail) screen. The amount entered on this screen will be taken out of the first warrant issued to the provider every month until the overpayment has been recouped. Payments in turquoise indicate the overpayment is DPHHS and payments in blue indicate the overpayment is DOC.

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CAFSOPAR                OVERPAYMENT RECOVERY                02/27/2007    14:45
USER ID : CS4566                PAGE NO:      1
PROV NO : 0001001  001        PROV NAME: YOUTH FOSTER HOME

          CHECK          CHECK          CHECK          REFUND
          SABHRS DOCM ID   NUMBER        DATE        AMOUNT      AMOUNT

TO SELECT, ENTER M=MODIFY OR I-INQUIRE
PAYMENT  LINE CLIENT/      SVC  SERVICE  OVERPAID  RECOUP  AMOUNT
SEL NUMBER  ITEM CONTRACT      CODE MM/YEAR  BALANCE  MONTHLY  RECOVERED
_ 000002708  001 COLORADO, RO PFRS1 02/2006   15.03
_ 000002706  001 TANFKID, ONE PFRS1 03/2006   15.03
_ 000002335  001 GRIMMIS, BIL PFRS1 06/2005   72.36

BLUE=DOC OVERPAYMENTS
SHIFT+F1=BALANCE

                                PATH: █
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