

**TRANSACTION DEADLINE SCHEDULE - CASH AND FOOD**

The cash (FIP/SDA/REP/RAP) and food assistance cut-off date is the last day in which a change can be made for a cash or food assistance group to affect the next month's issuance in Bridges.

The column headed **negative transaction deadline date** is used when a timely notice is required. This is the last day for a specialist to send a timely notice of negative action to a client or for Bridges to generate a DHS-1605 with timely notice to the client, to affect the following month.

**Transaction  
Deadline Schedule**

<b>BRIDGES - CASH AND FOOD ASSISTANCE TRANSACTION DEADLINE SCHEDULE</b>		
<b>Negative Transaction Deadline Date</b>	<b>BRIDGES Cut-off Date</b>	<b>Month of Benefit Issuance</b>
December 19, 2013	December 30, 2013	January, 2014
January 18, 2014	January 31, 2014	February, 2014
February 15, 2014	February 28, 2014	March, 2014
March 20, 2014	March 31, 2014	April, 2014
April 19, 2014	April 30, 2014	May, 2014
May 19, 2014	May 31, 2014	June, 2014
June 19, 2014	June 30, 2014	July, 2014
July 19, 2014	July 31, 2014	August, 2014
August 18, 2014	August 30, 2014	September, 2014
September 19, 2014	September 30, 2014	October, 2014
October 20, 2014	October 31, 2014	November, 2014
November 15, 2014	November 29, 2014	December, 2014
December 19, 2014	December 30, 2014	January, 2015

**EBT ISSUANCE  
SCHEDULES**

The Electronic Benefit Transfer Schedule is automatically mailed to each client. This schedule is also available for clients as a handout at the local offices.

The last number of the grantee's recipient ID number identifies the date benefits are available to the cardholder using their Bridge card.

The grantee's recipient ID number does not appear on the Bridge card.

**Cash Assistance**

<b>BRIDGES - CASH ASSISTANCE ISSUANCE SCHEDULE</b>		
<b>Grantee ID Ending</b>	<b>First Half Benefits Available</b>	<b>Second Half Benefits Available</b>
0-1	5th	15th
2-3	6th	16th
4-5	7th	17th
6-7	8th	18th
8-9	9th	19th

**Food Assistance**

Last digit of recipient ID#	Availability Date
0	3
1	5
2	7
3	9
4	11
5	13
6	15
7	17
8	19
9	21

**TREASURY  
WARRANTS**

Benefit issuances in excess of \$1000.00 will be issued in the form of a Treasury warrant. Treasury warrants are mailed to the client's mailing address 2 business days following the processing date. The warrant will have a warrant date of 3 business days after the processing date.

**Example:** A manual issuance of \$1400.00 approved by the worker on Monday will be mailed from Treasury on Wednesday night, and will be dated for Thursday; a payment approved on Friday will be mailed on Tuesday night with a warrant date for Wednesday.

Generally, clients can expect to receive a mailed warrant on the warrant date.