

Data Element	Description
Advance Payment Amount	This is the amount of emergency payment to the recipient. This amount is subtracted from the next scheduled payment(s). These data are not removed from the record.
Alien Date of Residence	This is the month, century and the year of residence in the U.S. An entry of "011974" means residency began in January 1974 or earlier. For all other dates; if input prior to October 1980, it is the actual year that residency began with a deemed month of January; if input after September 1980, it is the actual month, century and year that residency began.
Alien Eligibility Code	The exception that permits continuing eligibility for SSI to non-citizens
Alien Indicator Code	This indicates the alien status of eligible/ineligible individual.
Alien Sponsor Status Code	Legal support liability & deeming involvement of sponsor.
Appeals Type	This is the level of appeal and latest action.
Appeals Decision Code	This is the decision rendered on the appeal.
Appeals Date of Final Decision	This is the date the most recent appeal decision was rendered.
Appeals Filing Date	This is the month, day, century and year of the most recent appeal action.
Appeals Flag	An alpha code indicating that the SSR is in an appeals process. NOTE: This is not always present when the appeal is pending, therefore, it should not be totally relied upon by the States.
Appeal Reason	This is the type of agency decision, in general, to which this particular occurrence of appeal data relates.
Application Date	This is converted from Julian format to calendar format. This reflects the most recent SSI effective filing date. It is the date the claimant filed an application for SSI benefits or the date the individual is deemed to have filed the application. Conversion cases may show a date prior to January 01, 1974. A second or subsequent effective application(s) would result in the creation of a new SSR(s) with a new corresponding application date(s).

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Application Filing Date	<p>This is converted from Julian format to calendar format.</p> <p>This is the actual filing date of the application if it differs from the application date. The application filing date usually would be later than the application date if the individual filed an application after first making written or oral inquiry to the SSA office which indicated the intent to file an SSI application.</p>
Bank Account Number	The SSI payment is being deposited directly into the recipient's bank account. This is the number or code the bank uses for this account for purposes of depositing monies.
Bank Transit/Routing Numbers	Identification number and check digit code with 4 lead zeros assigned by the American Banking Association.
Blind Work Expenses Exclusion	This is the amount of work expenses of a blind recipient for the month in the Earned Income Period which may be excluded from the earned income amount.
Budget Month Flag	This is the budget month used for computation purposes.
CAN of Ineligible Spouse or Parent	This data element, the claim or identification number of the ineligible spouse or parent, may appear multiple times on the SDX record. This is the title II record on which the ineligible spouse or parent is entitled or insured.
Claim Identification Number	This may appear multiple times on the SDX record. This is the Claim Number or Claim Identification under which each type of unearned income is being received.
Claim Number	This is the title II record on which the recipient is potentially entitled or insured.
Guardian/ Competency Code	This identifies the representative payee's status as to legal guardianship and/or competency of the recipient.
State Optional Payment Code	<p>This distinguishes the optional State supplementation concurrent payment categories from the Federal payment categories reflected in the Recipient Type Code.</p> <p>Although all States will receive one of the codes listed below, only the States of California, Hawaii, Iowa, Massachusetts, Nevada and Wisconsin currently provide different optional payment levels in different categories.</p>
Conditional Payment	This indicates whether or not a payment is, or was subject to disposition of excess resources. When a payment is no longer conditional, the code "C" will remain in this data element.
Converted Railroad Number	This is the RRB number converted from the SSA version.

Data Element	Description
Concurrent Month's Recovery Amount	This is the amount of advance payment or overpayment recovered from the payment month's check (the last treasury run).
Country of Origin	This is the Country of Origin for the recipient as listed in the Federal Information Processing Standards (FIPS) publication 10-4.
Current Composition Code	This is the monthly indicator of the current code composition. Rationale is to correctly compute payments for records which have had a change in record composition.
Current Records Indicator	This shows which record is the most current record on file. This is useful when multiple transactions have caused the generation more than one SDX record on one file for the SSN.
Custody Code	This indicates who has physical custody of the recipient.
Date of Birth with Century	This is the date of birth of the recipient, in month, day, century and year format.
Date Residency Began	<p>In PE cases, the date of residency will be the month after the month of arrival at the new residence. This is the date the recipient began residing in the new geographical subdivision; i.e., State and County of Jurisdiction.</p> <p>The first day of the month will always be shown because the actual day of the month is not entered into the system.</p> <p>NOTE: This date is updated by interstate and intrastate moves.</p>
Death Date	This is the date of death of the recipient. The actual date of death will be shown when it is available. However, if the date of death is posted from a returned check, the day will be shown as "01" or the date the returned check was processed. Changes to the death date are the only change transmitted on terminated records.
Death Date Source Code	This shows the source of the death notice. This code may change if the date of death is updated by a subsequent transaction.

Data Element	Description
Deemed Income Amount	<p>This is the quarterly amount of underpayment of one member that is set or adjusted by the overpayment amount of the other member for the same quarter by the system or transmitted as type B unearned income.</p> <p>In essential person deeming, this field shows the total income of the essential person.</p> <p>In spouse-to-spouse deeming after 3/82, this field shows the couple countable income when the DEEMCD is C or D and shows the ineligible spouse's new income (if computed) when the deeming code is I. Otherwise the field is blank.</p> <p>Rationale: Facilitate the unscrewing of couples records.</p>
Deemed Income Amount (Retrospective)	<p>This is the monthly amount of income deemed to the eligible individual and used in computing the payment if the Budget Month Flag is equal to other than zero or blank. This will always equal zeros if the Budget Month Flag is equal to zero or blank.</p>
Deeming Indicator	<p>This field indicates if the system performed the deeming computation or if the automated deeming computation was overridden. If the system performed the computation the indicator will explain what deemed income was used in the computation of benefits for a particular month.</p>
Denial Code	<p>This shown the reason a claimant was initially denied for SSI/State Supplement Payments.</p>
Denial Date	<p>This shows the date the claimant was denied SSI benefits and/or State supplementation. This date may precede the Record Processing Date, the Last Transaction date, and the Record Establishment Date because SSA's system applies it as soon as it is transmitted.</p>
Direct Deposit Savings/Checking Account Indicator	<p>This identifies the type of direct deposit account.</p>
Disability Payment Code	<p>This indicates the status of SSI disability and blind cases and shows that payments are being made on the basis of presumptive disability, final determination or state determination (Grand Father Clause)</p> <p>Rationale: To stop presumptive payments or to apply Federal eligibility criteria. 'X' is used when the DO doesn't request a state agency determination because the claim will be denied for non-disability reasons.</p>
DO Code (Servicing)	<p>This identifies the SSA field office that Serves as the individual's mailing address.</p>

Data Element	Description
Earned Income Exclusion (Plan For Achieving Self-Support)	This is the monthly amount of earned income for blind or disabled recipients which may be excluded under an approved plan for achieving self-support. (Although PASS is coded under earned income, the amount can be excluded from unearned income also.)
Earned Income – Net Countable Amount	This is the current month's amount of earned income, after all exclusions are applied, used in determining eligibility and, if the Budget Month Flag is equal to zero, computing the payment.
Earned Income Net Self-Employment Estimate	This is the estimated net amount of self-employment income for the period shown in the Earned Income Period.
Earned Income Period	This indicates the period to which the earnings are to be charged. Earned income is shown on a monthly basis.
Earned Income Retrospective Net Countable Amount	This is the amount of earned income used in computing the payment if the Budget Month Flag is not equal to zero or blank. This will always equal zeros if the budget month flag is equal to zero or blank.
Earned Income Wage Estimate	This is the gross amount of wages which the recipient expects to earn in the month reflected in the Earned Income Period.
Earned Income Wage Estimate Ineligible Spouse Or Parent	This is the gross amount of wages which the ineligible spouse or parent expects to earn in the month reflected in the Earned Income Period.
Essential Person Indicator	This shows whether an essential person exists in the case and the relationship of the essential person to the eligible individual.
Federal Countable Income(12-73) Source Code	This indicates the source or method by which the December 1973 Federal Countable income is established.
Federal Countable Income(12-73)	This is the Federal Countable Income used by the SSI system to create the Federal countable minimum income level. The data may reflect the Federal Countable Income the individual received in January 1974 which was attributed to December 1973, or it may reflect information supplied by the State to the SSA DO which is attributable to December 1973.
Federal Eligibility Code	This identifies eligibility for SSI payment in the current month.
Federal Living Arrangement Code	This indicates the type of Federal living arrangement (for the current month) of the recipient for Title XVI purposes.

Data Element	Description
Federal Living Arrangement Code (Dec 1973)	This indicates the domicile of the converted individual recipient as of December 1973.
Federal Living Arrangement Code - Budget Month	This indicates the Federal Living arrangement in the budget month.
Food Stamp Application	This indicates whether or not SSA personnel took an application for food stamps.
Food Stamp – Heating	This indicates whether or not the claimant lives in subsidized housing where heat is included in the rent and lives in a Combined Application (CAP) state. The CAP States are South Carolina, Massachusetts, Mississippi, Washington, New York and Florida. There could be more States added at later dates.
Food Stamp Input Date	This reflects the month, century and the year of the initial Food Stamp data input.
Food Stamp Recipient Status	This indicates whether or not the recipient receives Food Stamps or has filed an application for Food Stamps in the past sixty days on which no decision has been made.
Food Stamp – Shelter	This indicates whether or not the claimant has shelter costs at or above the stand standard when the claimant lives in a Combined Application Project (CAP) state. The CAP States are South Carolina, Mississippi, Washington and New York. There could be more States added at later dates.
Foreign Language Code	This code identifies the foreign language, preferred over English, with which the person is most comfortable
Head of Household Status Indicator	This shows whether or not the recipient is the head of household for Title XVI purposes at the time the SSR was established. In addition, it is also used to indicate that one member of a couple was determined eligible for SSI/State Supplement Payment while a disability determination was pending for the other member of the couple.
Individual's Name	This is the full name of the person for whom the SDX record applies. This is formatted first (15), middle (15), last (20), suffix (4).
Ineligible Spouse/Parent Indicator	This is used to determine whose data is represented on the record.
IAR Status Code	This indicates the timing of SSA reimbursement of State interim assistance payment(s) or the reason for not effecting reimbursement. This assistance reimbursement state code may change (e.g., where reimbursement has been effected or attempted).

Data Element	Description
Institutionalization Determination Code	This is the result of the monthly determination of 1611(E)(1)(G)
Last Transaction Date	This is the date the transaction identified as Last Transaction Type was applied to the SSR.
Last Transaction Type	This reflects only one reported event, although more than one reportable event may have occurred simultaneously. The event reflected is based on an established priority. The Last Transaction Type and the Last Transaction Date are not always updated on spouse records and on actions occurring during various types of clean up runs.
Living Arrangement Code – Optional State Supplement	This indicates the type of current living arrangement for the recipient in those States which have elected Federal administration of their optional State supplement. Code "Z" will appear in this data element where the recipient is not eligible for, or waives, Federally-administered optional supplementation.
MN Diary	Code indicating action necessary within a specified time frame
MN Diary Date	This reflects the date the MN diary action should be taken.
Mandatory Eligibility Code	This identifies eligibility for mandatory State supplementation payment in a current month.
Marital Status	This indicates the marital status of the recipient at the time the record is established
Medicaid – Unpaid Medical Expense Indicator	In 1634 States which have elected to share the cost of asking the unpaid medical expense question, this reflects whether the claimant incurred any medical expenses during the three months before the application file date.
Medicaid Effective Date	<p>This reflects the most current period of eligibility or referral for Medicaid.</p> <p>For interstate move from non-Federal Medicaid determination State to a Federal Medicaid determination state, this will contain data for the State in which residence is established.</p> <p>For interstate move between two Federal Medicaid determination states, this date will not change unless eligibility factors cause a change in the Medicaid Eligibility Code.</p> <p>Data element is zero filled if the record is going to a non-Federal Medicaid determination State or if record is for an essential person.</p> <p>In cases where a mandatory minimum State supplementary payment is applicable, Medicaid eligibility will always be established as the first day of the month, even if the proration process is used in computing SSI payments.</p>

Data Element	Description
Medicaid Eligibility Code	Indicates Medicaid eligibility.
Medicaid Test Indicator	This shows whether the State should consider an individual in payment status "NO1" or "EO1", to be an SSI recipient for the purpose of determining Medicaid eligibility. Codes "A", "B", and "F" generate a Medicaid Eligibility Code equal to "C". Codes "C","D","E", "G", "H", "J", "K", "L", and "M" generate Medicaid Eligibility Code equal to "R".
Medicare Entitlement Code	This reflects the Individual's current Medicare entitlement status.
Month Of Change	This represents the month in which one or more of the following items in the matrix changes; Medicaid Eligibility Code, Payment Status Code, Federal Living Arrangement Code, Living Arrangement Code - Optional Supplement, or State and County Code of Jurisdiction.
Multicategory Indicator	This shows other categories for which the recipient is eligible for optional supplementation.
Name Of Ineligible Spouse Or Parent	This reflects the name of the ineligible spouse or parent. This field contains name of individual which is made up of individual's first name, middle initial, and surname. This data item may appear multiple times on the SDX record.
Net Self-Employment Income Estimate – Ineligible Spouse Or Parent	This reflects the estimated net amount of self-employment income for the ineligible spouse or parent for the period shown in Earned Income Period
Onset Date of Disability/Blindness	This is converted from Julian format to calendar. This reflects the date of disability onset as alleged by the claimant (during the period in which the case is awaiting a medical determination, or if the case has been medically denied). After a final disability/blindness determination has been made, the date of onset in this data element will be either: The date of disability onset established for Title II purposes in concurrent Title II/Title XVI allowance, or The date of onset established for Title XVI only medical allowances. This date will be no earlier than the effective month of the SSI application unless information in the medical file supports an earlier onset.
Optional State Eligibility Code	This identifies eligibility for State optional supplement payment in the current month.
Other Name	This reflects another last name used by the recipient.

Data Element	Description
Overpayment Balance	This reflects the remainder after subtracting the overpayment amount collected from the overpayment amount outstanding.
Overpayment/Underpayment Indicator	This shows whether or not overpayments and/or underpayments exist.
Overpayment Waiver Amount	This reflects the amount of the overpayment which has been waived from recovery efforts.
Overpayment Waiver Date	This reflects the date the Overpayment Waiver Amount was actually waived.
Payment Date	This reflects the date of payment of the SSI Monthly Assistance amount and the State Supplement Amounts.
Payment Status Code	This is made up of two elements; the first (the first position) of which reflects the status of the SSI/State Supplement payment, the second (the Second and third positions) of which reflects the reason for the status.
Qualified Medicare Beneficiary	This will reflect only those individuals either over sixty-five years of age, or over eighteen years of age and disabled, who qualify for this benefit. This is not currently in use; this position is reserved for future use.
Race Code	This indicates the race, if applicable, of the recipient.
Reaccretion Indicator	This reflects future action to be taken on a T30 record.
Recipient's Address Number of Lines	This reflects the total number of lines needed to show the full recipient address, the number can not exceed six. (Each line of address may contain up to thirty-five characters).
Recipient's Mailing Address	This is the mailing address which will appear on systems generated correspondence. NOTE: If there is not a representative payee for the individual, this address will be used for check printing by the Treasury Department and check delivery by the Postal Service.
Recipient's ZIP Code	This reflects a five-digit ZIP code for the recipient's address, which is required for postal service handling.
Recipient's Zip + 4 Code	This reflects (if present on the SSR master file) the ZIP Code plus 4 portion of the recipient's address.
Recipient Type Code	This indicates the type of recipient, or other individual, involved in the record. If a recipient is initially disabled this code will not change at age sixty-five.

Data Element	Description
Record Establishment Date	This is converted from Julian format to MMDDCCYY format. This reflects the date of establishment of the SSI master record of the recipient. For a reaccreted T30 record, the date will be the date of the reestablishment.
Record Identification Code	This identifies the type of the SSI master record.
Record Length	This reflects the length of the SDX record. (3000 starting in August 2003; 2000 prior to August 2003).
Record Processing Date	This reflects the date the current transaction was processed by the SSI system.
Record Source Code	This reflects the source of the record.
Redetermination Date	This is converted from relative date format to MMCCYY format. This reflects the completion date of the last redetermination. Redetermination form has been received and all required actions are completed.
Representative Payee Agency Name	This is the name of the agency selected as the representative payee.
Representative Payee Consular CD	This list contains the consular code for the representative payee who has a mailing address in a foreign country.
Representative Payee Foreign Country	This is the name of the foreign country for the mailing address of a representative payee whose mail will be transferred to the postal service of a foreign country for final delivery.
Representative Payee Foreign Zone	This contains the postal zone that is required for Canadian and certain other foreign addresses. Values Field is 15 positions in length (For Canada, currently only the first 7 will contain data: In the following sequence: alpha, numeric, alpha, space, numeric, alpha, numeric).
Representative Payee Legend Choice	The choice selected from standard "legend" options to be used in the mailing address block of the representative payee.
Representative Payee Legend Free-form	The "free form" legend entered (for use in the mailing address block of the representative payee) by the field office when none of the standard legend choices is appropriate; for example, "in trust for care of"
Representative Payee Name	This is the full name of the person who has been selected as the representative payee for the individual.

Data Element	Description
Representative Payee Address	Address of the representative payee. Up to 4 lines of 35 characters each.
Representative Payee City	This is the city for the domestic mailing address of the representative payee.
Representative Payee Selection Date	This is converted from Julian data to calendar format, and reflects the date the current representative payee was selected for the individual and/or spouse.
Representative Payee State Name	This is the state for the domestic mailing address of the representative payee. It is a standard 2 position State abbreviation.
Representative Payee ZIP	This is the representative payee five position ZIP code. This reflects the five digit ZIP code which is required for Postal Service handling.
Representative Payee ZIP+4	This is the representative payee four position ZIP Code This reflects the extended four-position ZIP Code for faster mail delivery.
Reserved For Wire Transmission Character	This is always a blank.
Residence Address	This reflects the address where the recipient lives if the address is different from the recipient's mailing address. Otherwise this data element will be the same as the mailing address or blank.
Residence Address - Number of Lines	This indicates the number of lines used for the address at which the applicant lives. The number of lines cannot exceed five. (Each line is up to thirty-five characters long.) Lines with less than 15 characters will be filled with blanks.
Residence Zip Code	This reflects the ZIP code of the recipient's address if the residence address is different from the mailing address. Otherwise this data element will be blank.
Residence Zip+4 Code	This reflects the ZIP code plus 4, if present of the SSI master file, for the residence address of the individual.
Resource Code – House	This indicates whether or not the recipient owns a house.
Resource Code – Income Producing Property	This indicates whether or not the recipient owns income producing property. If so, the code indicates whether or not the individual must dispose of the property.
Resource Code – Life Insurance	This indicates whether or not the recipient has life insurance. If so, the code indicates whether or not the individual must dispose of the life insurance.

Data Element	Description
Resource Code – Other	This indicates whether or not the recipient owns other resources. If so, the code indicates whether or not the individual must dispose of the other insurance.
Resource Code - Vehicle	This indicates whether or not the recipient owns a vehicle. If so, the code indicates whether or not the individual must dispose of the vehicle.
Rollback Code	This applies to State converted disability cases and indicates if the recipient received State payments prior to July 01, 1973, or is subject to Title XVI disability criteria.
Selection Indicator Code	These are selection codes indicating the type of redetermination or limited issue case and if the field office (FO) or Wilkes-Barre Data Operations Center (WBDOC) is responsible for completion.
Sex Code	This indicates the sex of the recipient.
Special Needs Code (Other Than Essential Person)	This indicates whether or not the State grant amount included as allowance for special needs.
SSI Gross Payable Amount	This reflects the Federal amount the recipient is entitled to receive before any adjustments for overpayments. For the COLA file, this will show the amount for January of the next year.
SSI Monthly Assistance Amount	<p>This reflects the cumulative Federal SSI payment(s) actually paid to the recipient under Title XVI. On SDX treasury files, this is the amount of the regular monthly check issued to the recipient. On treasury files, this data element will usually be equal to the amount shown in the SSI Gross Payable Amount. However, adjustments made for underpayments, overpayments, advance payment recovery, suspense actions, and returned check transactions may cause these two data elements to be unequal.</p> <p>On the SDX daily, this is the amount of the previous month's treasury check, plus any underpayments which have been issued since the last treasury run.</p>
SSI/Optional SSP Eligibility Date	This reflects the date the recipient was first determined eligible, or most recently redetermined eligible after a period of ineligibility. The actual day of the month and year of eligibility is reflected. When mandatory State supplementation payment is applicable, the day of entitlement will always be "01".
SSN	This reflects the SSN of the recipient.
SSN Correction Indicator	This reflects the status of a pseudo SSN (900 series), or invalid SSN, assigned to the recipient.

Data Element	Description
SSN Cross – Reference Indicator	This reflects in which data element, if any, of the SSN - List of Multiple SSNs may be found a cross-reference SSN to be reaccreted by means of the T20, T22, or T30 procedures.
SSN - List of Multiple SSNs	This data item may appear multiple times on the SDX record. This reflects the additional SSNs used by the individual. Space is available to record up to five multiple SSNs for an individual.
SSN - Multiple SSN Indicator	This shows the number of additional SSN used by the individual. Indicates up to a maximum of five multiple SSNs in SSN - List of Multiple SSNs.
SSN Of Eligible Spouse	This reflects the SSN of the eligible spouse or eligible individual in the spouse's data element.
SSN of Essential Person Of Eligible Individual	This reflects the SSN of the essential person in the record of an eligible individual, or the SSN of the eligible individual in the record of an essential person.
SSN Of Ineligible Spouse or Parent	This reflects the SSN of the ineligible spouse or parent.
State And County Code of Jurisdiction	This reflects the State and county that are responsible for any mandatory, or optional, supplementation payment. Represents the State and county of residence for the recipient unless another State and county have jurisdiction.
State and County Code Of Reimbursement	This reflects the State and county corresponding to the agency with which the SSI/State Supplementation applicant signed an agreement for reimbursement of interim assistance payments. This will be zero filled in the following situations: <ul style="list-style-type: none"> • The SDX record is for an essential person. • An applicant who may not have authorized (or timely authorized) reimbursement to the State, or • Where there is no Federal/State agreement for reimbursement. Individual was converted to the Federal program.
State Benefit Amount	This reflects the amount of the State grant for December 1973, including special needs, if applicable. This applies to conversion cases only. For the State of Mississippi, the State benefit amount in the amount of mandatory supplementation paid by the State in June 1974, as reported by the State.
State Code At Conversion	This reflects the State from which the individual was converted to the Federal program.

Data Element	Description
State Supplement Amount	<p>This reflects the cumulative State supplementation payment(s) actually paid to the recipient. On the SDX treasury files, this is the amount of the regular monthly check issued to the recipient. This will usually equal the amount shown in the State Supplement Gross Payable Amount. However, adjustments made for overpayment, underpayments, advance payment recovery, suspense actions, and returned check transactions may cause these two data elements to be unequal.</p> <p>On the SDX daily and weekly files, this contains the amount of the previous month's treasury check, plus any underpayments which have been issued to the recipient since the last treasury run.</p>
State Supplement Gross Payable Amount	<p>This reflects the amount of Federally administered supplementation the recipient is entitled to receive before adjustment for overpayments. For the COLA file, this will show the amount for January of the next year.</p>
Reserved For State Use (Always Blank)	<p>This is a forty position area reserved for use by the individual States.</p>
Student Indicator	<p>This shows whether or not the individual is a student.</p>
Telephone Number	<p>This reflects the recipient's telephone number.</p>
Third Party Liability Event Date	<p>This reflects the effective date of the recipient's third party liability insurance election (see Third Party Insurance Indicator codes).</p>
Third Party Insurance Indicator	<p>This shows whether or not there could be third party liability for health care expenses. Used in 1634 States only.</p>
Transaction Code	<p>This code indicates the type of SDX record.</p>
Type of Action	<p>Indicates type of SSI record or correction to process post eligibility actions.</p>
Type of Payee Code	<p>This identifies the individual who receives the check</p>

Data Element	Description
Unearned Income Amount	<p>This reflects the monthly amount of unearned income for the recipient, as well as other amounts that are not income to the recipient, i.e., MIL amounts, and deeming allocations, and blind income exclusions.)</p> <p>For type A, the money amount will be zero when the claim/identification number has a "T" or "M" suffix (uninsured beneficiary with health benefits).</p> <p>For suffixes other than "T" or "M", the money amount may be zero if the unearned income frequency code is "C", "N", or "T". This generally occurs because the recipient is dually entitled but receives only one Title II check. Both claim/identification numbers appear in the record, but with a positive money amount for the primary claim number and a zero money amount for the second claim number.</p>
Unearned Income Amount – Ineligible Spouse Or Parent	<p>This reflects the monthly amount of unearned income for the ineligible spouse or parent.</p> <p>For unearned income other than Social Security benefits (type A), the money amount will always be greater than zero.</p> <p>For type A, the money amount will be zero when the claim/identification number has a "T" or "M" suffix (uninsured beneficiary with health benefits).</p> <p>For suffixes other than "T" or "M", the money amount may be zero if the unearned income frequency code is "C", "N", or "T". This generally occurs because the recipient is dually entitled but receives only one Title II check. Both claim/identification numbers appear in the record, but a positive money amount for the primary claim number and a zero money amount for the second claim number.</p>
Unearned Income Frequency	This indicates whether or not unearned income is being received, or was received.
Unearned Income Frequency – Ineligible Spouse Or Parent	This indicates whether or not unearned income is being received, or was received.
Unearned Income – Net Countable Amount	This reflects the current month's amount of unearned income after all exclusions are applied. Used in determining eligibility and, if the Budget Month Flag is zero, computing the benefit; includes income deemed to the eligible individual, if applicable.
Unearned Income - Number of Entries	This reflects the number of entries for the unearned income data elements in the array.

Data Element	Description
Unearned Income Overflow Indicator	This shows whether or not there is an overflow in the Unearned Income - Number of Entries. Where more than nine unearned income entries exist on the SSI master, only the most current nine are reflected on the SDX files.
Unearned Income - Retrospective Net Countable Amount	This reflects the money amount of unearned income used in computing the payment if the Budget Month Flag is equal to other than zero or blank. They will always equal zeros if the Budget Month Flag is equal to zero or blank.
Unearned Income Start Date	This indicates the date when the unearned income started if the payment is monthly or when received if a one-time payment.
Unearned Income Stop Date	This reflects the effective date of termination of unearned income. In a situation where the unearned income amount changes, this will be the last date the previous rate, or one-time payment, was received. NOTE: The year can be "89" on continuing Title II income to indicate payment adjustment in process.
Unearned Income Type Code	This indicates the particular kind of unearned income the recipient is, or was, receiving as well as other amounts that are not income to the recipient. The last three occurrences of type "A" (Social Security) income will appear. The most recent payment will be displayed first, followed by the earlier payments in reverse chronological order. All other types of unearned income reflect the most recent occurrence.
Unearned Income Type Code – Ineligible Spouse Or Parent	This indicates the particular kind of unearned income the ineligible spouse or parent is, or was, receiving as well as other amounts that are not income. The last three occurrences of type "A" (Social Security) income will appear. The most recent payment will be displayed first, followed by the earlier payments in reverse chronological order. All other types of unearned income reflect the most recent occurrence.
Unearned Income Verification Code	This indicates whether or not the unearned income allegations of the recipient have been verified.
Verification Code – Multiple SSNs	This indicates the five possibilities of the occurrences in the SSN - List of Multiple SSNs. The multiple A/N field contains previously used pseudo numbers, incorrect SSNs, and multiple SSNs. The code indicates number type. Multiple SSNs will have verification values as listed below.

Data Element	Description
WIN Of Eligible Spouse	This is the Welfare Identification Number (WIN) proved by the State for the eligible spouse in the record of an eligible individual or the WIN of the eligible individual in the record of the eligible spouse.
WIN of Essential Person	This is the Welfare Identification Number (WIN) provided by the State for the essential person in the record of an eligible individual or the WIN of the eligible individual in the record of the essential person.
WIN of Recipient	This is the Welfare Identification Number (WIN) proved by the State for each welfare recipient. This is maintained through State-to-SSA input.
WIN Of Ineligible Spouse or Parent	This is the Welfare Identification Number (WIN) proved by the State for the ineligible spouse or parent.
Welfare Office Code	This identifies the local welfare office from which the claim was converted. This applies to 12/73 Conversion cases only.
Zebley Indicator	Indicates potential eligibility for, and status of, Zebley payments.