

**FORM OCSE-34: CHILD SUPPORT ENFORCEMENT PROGRAM QUARTERLY COLLECTION REPORT**  
**PART 1: COLLECTIONS RECEIVED, DISTRIBUTED and UNDISTRIBUTED**

<b>State/Tribe:</b>	<b>Quarter Ended:</b>	<b>Mark Box:</b>	<input type="checkbox"/>	<b>Revised Report</b>	<input type="checkbox"/>
		Initial Report	<input type="checkbox"/>		

**SECTION A. AVAILABLE COLLECTIONS** **(G) Total**

1. Balance Remaining Undistributed at End of Last Quarter (Carried from Line 9b, Part 1 of Previous Quarter).....	\$	
2. Collections Received During the Quarter.....	\$	
<b>2a.</b> From Offset of Federal Tax Refund.....	\$	
<b>2b.</b> From Offset of State Tax Refund.....	\$	
<b>2c.</b> From Offset of Unemployment Comp....	\$	
<b>2d.</b> Through Administrative Enforcement.....	\$	
<b>2e.</b> From IV-D & Non-IV-D Income Withholding.....	\$	
<b>2f.</b> From Other States or Tribes...	\$	
<b>2g.</b> From Other Countries.....	\$	
<b>2h.</b> From Other Sources.....	\$	
3. Net Amount of Increasing and (Decreasing) Adjustments.....	\$	
4. Collections Sent During the Quarter Outside the Reporting State's IV-D Program.....	\$	
		<b>(G) Total</b>
<b>4a</b> Sent to Non IV-D Families.....		\$
<b>4b.</b> Sent to Other States or Tribes.....	\$	\$
<b>4c.</b> Sent to Other Countries.....		\$
5. (Reserved)		
6. Remaining Collections Available for Distribution.....		\$

**SECTION B. DISTRIBUTED / UNDISTRIBUTED COLLECTIONS** **(G) Total**

	(A) Current IV-A Assistance	(B) Current IV-E Assistance	(C) Former IV-A Assistance	(D) Former IV-E Assistance	(E) Medicaid Never Assist.	(F) Other Never Assistance		<b>(G) Total</b>
<b>7a.</b> Collections Passed Through.....	\$	\$	\$	\$				\$
<b>7b.</b> Dist As Assistance Reimbursement.....	\$	\$	\$	\$				\$
<b>7c.</b> Dist As Medical Support.....	\$	\$	\$	\$	\$	\$		\$
<b>7d.</b> Distributed To Family or FC.....	\$	\$	\$	\$	\$	\$		\$
<b>7e.</b> Fees Withheld by State .....		\$		\$	\$	\$		\$
<b>8.</b> Total Distributed.....	\$	\$	\$	\$	\$	\$		\$
9. Gross Undistributed Collections.....								\$
9a. Undistributed Collections Determined Undistributable and Abandoned.....								\$
9b. Net Undistributed Collections (Report on Line 1, Part 2) (Carry forward to Line 1, Part 1, Nex								\$

**SECTION C. FEDERAL SHARE / FEES** **(G) Total**

<b>10a.</b> Fed Share of IV-E Collect.....		\$		\$				\$
<b>10b.</b> Fed Share of IV-A Collect.....	\$		\$					\$
11. Fees Retained by Other States.....								\$

**This certifies that the information on this form is accurate and true to the best of my knowledge and belief.**

Signature, IV-D Agency Director	Signature, Approving Official
Date:	Date:
Typed Name, Title, Agency	Typed Name, Title, Agency

**FORM OCSE-34: CHILD SUPPORT ENFORCEMENT PROGRAM QUARTERLY COLLECTION REPORT  
PART 2: ITEMIZED UNDISTRIBUTED COLLECTIONS**

**(Completion Optional for Tribes)**

<b>State/Tribe:</b>	<b>Quarter Ended:</b>	<b>Mark Box:</b> Initial Report <input type="checkbox"/> Revised Report <input type="checkbox"/>
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<b>1 Net Undistributed Collections - (from Line 9b, Part 1, of this report) .....</b> (Also equal to the sum of Lines 2 and 8 and the sum of Lines 14 through 20, below.)	\$
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**SECTION A: NET UNDISTRIBUTED COLLECTIONS BY CATEGORY**

<b>2 Portion of Net Undistributed Collections Pending Distribution.....</b> The amount in Item 2 must equal the sum of the amounts in Items 3 through 7. Attach any explanatory comments.	\$
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3 Collections Received Within The Past Two Business Days.....	\$
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4 Collections From Tax Offsets Being Held for Up To Six Months.....	\$
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5 Collections Received and Being Held for Future Support.....	\$
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6 Collections Being Held Pending the Resolution of Legal Disputes.....	\$
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7 Collections Being Held Pending Transfer to Other State or Federal Agency.....	\$
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<b>8 Portion of Net Undistributed Collections Unresolved.....</b> The amount in Item 8 must equal the sum of the amounts in Items 9 through 13. Attach any explanatory comments.	\$
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9 Unidentified Collections.....	\$
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10 Collections Being Held Pending the Location of the Custodial or Non-Custodial Parent.....	\$
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11 Collections Disbursed but Uncashed and Stale-Dated.....	\$
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12 Collections With Inaccurate or Missing Information.....	\$
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13 Other Collections Remaining Undistributed.....	\$
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**SECTION B: NET UNDISTRIBUTED COLLECTIONS BY AGE**

14 Collections Remaining Undistributed Up to 2 Business Days of Receipt.....	\$
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15 Collections Remaining Undistributed More Than 2 Days, But Not More Than 30 Days.....	\$
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16 Collections Remaining Undistributed More Than 30 Days, But Not More Than 6 Months.....	\$
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17 Collections Remaining Undistributed More Than 6 Months, But Not More Than 1 Year.....	\$
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18 Collections Remaining Undistributed More Than 1 Year, But Not More Than 3 Years.....	\$
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19 Collections Remaining Undistributed More Than 3 Years, But Not More Than 5 Years.....	\$
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20 Collections Remaining Undistributed More Than 5 Years.....	\$
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