

V1/V2 and V3 Work Assignment Screen Status Definitions

The following tables display information about all potential statuses that may be displayed on the V1/V2 and V3 Work Assignment screens.

Complete List

Status	Definition
Approved (Accepted)	<i>Case has been reviewed by the GTM and the MA and both have approved the case for payment.</i>
Accepted	<i>The MA has accepted the case for payment.</i>
Approved (Rejected)	<i>The MA rejected the case for payment and the GTM has approved the rejection. The AQA will not be paid.</i>
Approved Unacceptable	<i>The MA has accepted the case for payment and the case is awaiting the Real Estate Analyst's review.</i>
Cancelled	<i>The case was cancelled by a GTM after the AQA Contractor could not receive the appraisal from the HOC.</i>
Created	<i>The case has been included on a Weekly Work Assignment, but the AQA Contractor has not scheduled a review appraiser.</i>
L1 Sent	<i>A L1 letter has been sent to the homeowner notifying them of the upcoming AQA review (V2).</i>
L2 Sent	<i>A L2 letter has been sent to the subject appraiser notifying them of the upcoming AQA review (V3).</i>
L3 Sent	<i>A L3 letter has been sent to the subject appraiser notifying them that their "unacceptable" AQA score was changed to "acceptable" during process review.</i>
L5 Sent	<i>A L5 letter has been sent to the subject appraiser notifying them of a poor review.</i>
L6 Sent	<i>A L6 letter has been sent to the subject appraiser notifying them of a good review.</i>
Letter Not Sent	<i>A REA decided not to send the letter to the subject appraiser.</i>
Letter Rejected	<i>The Real Estate Analyst recommended the "Unacceptable" AQA letter not be sent to the subject appraiser and the GTM has approved the decision.</i>
Letter Sent	<i>The Real Estate Analyst recommended the "Unacceptable" AQA letter be sent to the subject appraiser and the GTM has approved the decision.</i>
On Hold	<i>The case has been placed on-hold by the MA pending receipt of additional supporting documentation.</i>
Protest Accepted	<i>A Real Estate Analyst has accepted the subject appraiser's protest of the AQA. This case should have already been paid or will be paid on the next invoice.</i>
Process Review Ended	<i>REAC has completed the process review. This AQA should have already been paid or will be paid on the next invoice.</i>
Property Error	<i>The review appraiser conducted their review on the wrong property. This AQA should have already been paid. Payment may be reduced on the next invoice.</i>
Process Review Start	<i>The subject appraiser is protesting the result of this AQA. This case should have already been paid or will be paid on the next invoice.</i>
Review Completed	<i>The case has completed the AQA process.</i>

Status	Definition
Rejected for Payment	<i>The case has been rejected for payment by the MA and is awaiting the GTM to finalize this rejection.</i>
Review Expired	<i>The time allowed for the subject appraiser to protest has expired.</i>
Saved	<i>The case has been saved by the review appraiser.</i>
Submitted	<i>The case has been submitted electronically by the review appraiser..</i>
Not Sanc Referred	<i>The case was not referred to the HOC for potential sanctioning of the subject appraiser.</i>
Sanction Referred	<i>The case was referred to the HOC for potential sanctioning of the subject appraiser.</i>
Scorecard Sent	<i>The subject appraiser has been notified of problems discovered by the review appraiser. The AQA should have already been paid or will be paid on the next invoice.</i>
Recommend Pay	<i>An REA has recommended the GTM pay the AQA Contractor for the completed AQA.</i>
Recommend Not Pay	<i>An REA has recommended the GTM not pay the AQA Contractor for the completed AQA.</i>

Cases awaiting AQA Contractor action

Status	Next Action
Created	<i>The AQA Contractor needs to assign a review appraiser to complete this AQA.</i>
On hold	<i>The AQA Contractor needs to provide REAC with the additional supporting documentation.</i>
Saved	<i>The Review Appraiser needs to complete work on the AQA and submit to REAC.</i>
Scheduled	<i>The review appraiser needs to complete and submit the AQA.</i>

Cases awaiting REAC action

Status	Next Action
Accepted	<i>The GTM needs to make final approval of the AQA.</i>
Approved Unaccept.	<i>An REA needs to perform a Technical Desk Review.</i>
Recommend Pay	<i>The GTM needs to make a final payment decision.</i>
Recommend Not Pay	<i>The GTM needs to make a final payment decision.</i>

Cases that have been paid or will be paid on the next invoice

Status	Next Action
Approved (Accepted)	<i>None</i>
Protest Accepted	<i>None</i>
Process Review Ended	<i>None</i>
Property Error	<i>None</i>
Process Review Start	<i>None</i>
Review Completed	<i>None</i>
Review Expired	<i>None</i>
Not Sanction Referred	<i>None</i>
Sanction Referred	<i>None</i>
Scorecard sent	<i>None</i>

Miscellaneous

Status	Next Action
Approved Rejected	<i>No further action is necessary.</i>
Cancelled	<i>No further action is necessary.</i>
L1 - L8 Letter sent	<i>This is a temporary status that will be updated momentarily.</i>
Letter not sent	<i>This is a temporary status that will be updated momentarily.</i>
Letter Rejected	<i>This is a temporary status that will be updated momentarily.</i>
Letter sent	<i>This is a temporary status that will be updated momentarily.</i>
LR Pending	<i>This status is no longer being used by SASS Online.</i>
Rejected for payment	<i>No further action is necessary. The AQA Contractor will not receive payment.</i>
Submitted	<i>This status has two possible meanings. 1 - REAC is awaiting receipt of hard copy of AQA form or 2 - REAC has received the hard copy and a desktop check is pending.</i>