

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2111

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2211

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

AAA Cascades West

Cases Reviewed		39
Correct Cases	37	94.87%
Error Cases	2	5.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.56%
UNEARNED INCOME	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2011

Cases Reviewed		43
Correct Cases	43	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2019

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%
I INCORRECT CALCULATIONS	1	6.67%	25.00%
J DATA ENTRY ERROR	1	6.67%	25.00%
K MISSING APPLICATION	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

3211

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

AAA Lane

Cases Reviewed		73
Correct Cases	69	94.52%
Error Cases	4	5.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.37%	25.00%
I INCORRECT CALCULATIONS	1	1.37%	25.00%
J DATA ENTRY ERROR	1	1.37%	25.00%
K MISSING APPLICATION	1	1.37%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.37%
HOUSEHOLD COMPOSITION	1	1.37%
UNEARNED INCOME	2	2.74%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

1418

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2518

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2818

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

3515

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

3518

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

AAA Multnomah

Cases Reviewed		124
Correct Cases	120	96.77%
Error Cases	4	3.23%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.81%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.81%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.61%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.61%
UNEARNED INCOME	2	1.61%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

0411

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

1911

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2411

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2711

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

2911

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

3617

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

AAA Branches

AAA Northwest

Cases Reviewed		110
Correct Cases	105	95.45%
Error Cases	5	4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.91%	20.00%
D POLICY INCORRECTLY APPLIED	1	0.91%	20.00%
I INCORRECT CALCULATIONS	2	1.82%	40.00%
K MISSING APPLICATION	1	0.91%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.73%
HOUSEHOLD COMPOSITION	1	0.91%
UNEARNED INCOME	2	1.82%