

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0401

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0501

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2901

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 01

Cases Reviewed		80
Correct Cases	74	92.50%
Error Cases	6	7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.25%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.25%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.25%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	2.50%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.25%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	3.75%
HOUSEHOLD COMPOSITION	1	1.25%
UNEARNED INCOME	3	3.75%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0701

Cases Reviewed	20
Correct Cases	20 100.00%
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 10/2012

CAF Branches

0702

Cases Reviewed		17
Correct Cases	17	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 10/2012

CAF Branches

1401

Cases Reviewed	28
Correct Cases	26 92.86%
Error Cases	2 7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.57%
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1402

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	33.33%
I INCORRECT CALCULATIONS	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
HOUSEHOLD COMPOSITION	2	10.53%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1403

Cases Reviewed		91
Correct Cases	80	87.91%
Error Cases	11	12.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.20%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	2.20%	18.18%
D POLICY INCORRECTLY APPLIED	1	1.10%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.10%	9.09%
I INCORRECT CALCULATIONS	3	3.30%	27.27%
J DATA ENTRY ERROR	1	1.10%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.10%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	6.59%
HOUSEHOLD COMPOSITION	1	1.10%
UNEARNED INCOME	4	4.40%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1406

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2601

Cases Reviewed	20
Correct Cases	20 100.00%
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 10/2012

CAF Branches

2801/1404

Cases Reviewed		18
Correct Cases	16	88.89%
Error Cases	2	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.56%	50.00%
I INCORRECT CALCULATIONS	1	5.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.56%
UNEARNED INCOME	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2803

Cases Reviewed		89
Correct Cases	67	75.28%
Error Cases	22	24.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	9	10.11%	40.91%
C REPORTED INFORMATION NOT ACTED UPON	4	4.49%	18.18%
D POLICY INCORRECTLY APPLIED	4	4.49%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/	2	2.25%	9.09%
I INCORRECT CALCULATIONS	1	1.12%	4.55%
J DATA ENTRY ERROR	1	1.12%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.12%	4.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	14.61%
HOUSEHOLD COMPOSITION	5	5.62%
UNEARNED INCOME	8	8.99%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3501

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3503

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 02

Cases Reviewed	387
Correct Cases	339 87.60%
Error Cases	48 12.40%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.52%	4.17%
B INCOMPLETE/INACCURATE NARRATION	11	2.84%	22.92%
C REPORTED INFORMATION NOT ACTED UPON	7	1.81%	14.58%
D POLICY INCORRECTLY APPLIED	6	1.55%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.03%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.52%	4.17%
I INCORRECT CALCULATIONS	9	2.33%	18.75%
J DATA ENTRY ERROR	4	1.03%	8.33%
K MISSING APPLICATION	1	0.26%	2.08%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.52%	4.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	25	6.46%
HOUSEHOLD COMPOSITION	12	3.10%
UNEARNED INCOME	19	4.91%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1901

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	16.67%	55.56%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	11.11%
I INCORRECT CALCULATIONS	1	3.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	23.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2401

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.08%	40.00%
I INCORRECT CALCULATIONS	1	2.04%	20.00%
K MISSING APPLICATION	1	2.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2402

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
K MISSING APPLICATION	2	4.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2404

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2405

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2701

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	80.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3601

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	4	8.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 03

Cases Reviewed	269
Correct Cases	221 82.16%
Error Cases	48 17.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.86%	10.42%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	4.17%
D POLICY INCORRECTLY APPLIED	18	6.69%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	4	1.49%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.12%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.12%	6.25%
I INCORRECT CALCULATIONS	7	2.60%	14.58%
J DATA ENTRY ERROR	1	0.37%	2.08%
K MISSING APPLICATION	3	1.12%	6.25%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.74%	4.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	25	9.29%
HOUSEHOLD COMPOSITION	7	2.60%
UNEARNED INCOME	23	8.55%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0201

Cases Reviewed		35
Correct Cases	35	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 10/2012

CAF Branches

2101

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2201

Cases Reviewed	27
Correct Cases	25 92.59%
Error Cases	2 7.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.70%	50.00%
I INCORRECT CALCULATIONS	1	3.70%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.70%
HOUSEHOLD COMPOSITION	1	3.70%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2202

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2203

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	20.00%
I INCORRECT CALCULATIONS	2	4.08%	40.00%
J DATA ENTRY ERROR	1	2.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.16%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 04

Cases Reviewed	171
Correct Cases	161 94.15%
Error Cases	10 5.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.58%	10.00%
B INCOMPLETE/INACCURATE NARRATION	2	1.17%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	1.17%	20.00%
I INCORRECT CALCULATIONS	3	1.75%	30.00%
J DATA ENTRY ERROR	1	0.58%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.58%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	4.09%
HOUSEHOLD COMPOSITION	1	0.58%
UNEARNED INCOME	2	1.17%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1101

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1102

Cases Reviewed	34
Correct Cases	30 88.24%
Error Cases	4 11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.94%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.94%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.94%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.94%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	8.82%
HOUSEHOLD COMPOSITION	2	5.88%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2001

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2002

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2003

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
J DATA ENTRY ERROR	2	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3201

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 05

Cases Reviewed	234
Correct Cases	207 88.46%
Error Cases	27 11.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	11.11%
B INCOMPLETE/INACCURATE NARRATION	1	0.43%	3.70%
C REPORTED INFORMATION NOT ACTED UPON	4	1.71%	14.81%
D POLICY INCORRECTLY APPLIED	3	1.28%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.85%	7.41%
I INCORRECT CALCULATIONS	1	0.43%	3.70%
J DATA ENTRY ERROR	4	1.71%	14.81%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	3.85%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	6.41%
HOUSEHOLD COMPOSITION	5	2.14%
UNEARNED INCOME	9	3.85%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1001

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
J DATA ENTRY ERROR	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 06

Cases Reviewed		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	18.18%
J DATA ENTRY ERROR	2	2.67%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	8.00%	54.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	9.33%
HOUSEHOLD COMPOSITION	3	4.00%
UNEARNED INCOME	5	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0601

Cases Reviewed	45
Correct Cases	30 66.67%
Error Cases	15 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	6.67%
D POLICY INCORRECTLY APPLIED	1	2.22%	6.67%
I INCORRECT CALCULATIONS	4	8.89%	26.67%
J DATA ENTRY ERROR	1	2.22%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	7	15.56%	46.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	28.89%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0801

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
J DATA ENTRY ERROR	1	5.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	25.00%	71.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 07

Cases Reviewed		65
Correct Cases	43	66.15%
Error Cases	22	33.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	1	1.54%	4.55%
D POLICY INCORRECTLY APPLIED	2	3.08%	9.09%
I INCORRECT CALCULATIONS	4	6.15%	18.18%
J DATA ENTRY ERROR	2	3.08%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	12	18.46%	54.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	17	26.15%
HOUSEHOLD COMPOSITION	2	3.08%
UNEARNED INCOME	4	6.15%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1501

Cases Reviewed	27
Correct Cases	22 81.48%
Error Cases	5 18.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.70%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.70%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.70%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	7.41%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	14.81%
HOUSEHOLD COMPOSITION	1	3.70%
UNEARNED INCOME	1	3.70%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1502

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1503

Cases Reviewed		46
Correct Cases	46	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 10/2012

CAF Branches

1504

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1505

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1701

Cases Reviewed	45
Correct Cases	37 82.22%
Error Cases	8 17.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	12.50%
I INCORRECT CALCULATIONS	2	4.44%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	13.33%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1702

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 08

Cases Reviewed	218
Correct Cases	199 91.28%
Error Cases	19 8.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.92%	10.53%
B INCOMPLETE/INACCURATE NARRATION	1	0.46%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	3	1.38%	15.79%
D POLICY INCORRECTLY APPLIED	3	1.38%	15.79%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.92%	10.53%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.46%	5.26%
I INCORRECT CALCULATIONS	3	1.38%	15.79%
K MISSING APPLICATION	1	0.46%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.38%	15.79%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	5.50%
HOUSEHOLD COMPOSITION	3	1.38%
UNEARNED INCOME	5	2.29%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1202/3301

Cases Reviewed	22
Correct Cases	20 90.91%
Error Cases	2 9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.55%	50.00%
I INCORRECT CALCULATIONS	1	4.55%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.55%
UNEARNED INCOME	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3302

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	38	90.48%
Error Cases	4	9.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.38%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.38%	25.00%
I INCORRECT CALCULATIONS	1	2.38%	25.00%
J DATA ENTRY ERROR	1	2.38%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.14%
UNEARNED INCOME	1	2.38%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0901

Cases Reviewed	49
Correct Cases	37 75.51%
Error Cases	12 24.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	16.67%
D POLICY INCORRECTLY APPLIED	2	4.08%	16.67%
I INCORRECT CALCULATIONS	4	8.16%	33.33%
J DATA ENTRY ERROR	2	4.08%	16.67%
K MISSING APPLICATION	1	2.04%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	8.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.33%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0902

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
I INCORRECT CALCULATIONS	3	10.00%	37.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1601

Cases Reviewed	20
Correct Cases	20 100.00%
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 10/2012

CAF Branches

1602/1603

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 10

Cases Reviewed	129
Correct Cases	104 80.62%
Error Cases	25 19.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.78%	4.00%
C REPORTED INFORMATION NOT ACTED UPON	4	3.10%	16.00%
D POLICY INCORRECTLY APPLIED	2	1.55%	8.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.78%	4.00%
I INCORRECT CALCULATIONS	9	6.98%	36.00%
J DATA ENTRY ERROR	2	1.55%	8.00%
K MISSING APPLICATION	1	0.78%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	3.88%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	13.95%
HOUSEHOLD COMPOSITION	2	1.55%
UNEARNED INCOME	5	3.88%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1801/1802

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.04%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 11

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.04%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.08%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3001

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3003/3005

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3004

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	62	88.57%
Error Cases	8	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.43%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	12.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.43%	12.50%
I INCORRECT CALCULATIONS	3	4.29%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	7.14%
UNEARNED INCOME	5	7.14%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0101

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3101/3102

Cases Reviewed		29
Correct Cases	27	93.10%
Error Cases	2	6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	50.00%
I INCORRECT CALCULATIONS	1	3.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 13

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.04%	33.33%
I INCORRECT CALCULATIONS	1	2.04%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.04%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

1201/1301

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.53%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
UNEARNED INCOME	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

2301

Cases Reviewed		30
Correct Cases	20	66.67%
Error Cases	10	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
J DATA ENTRY ERROR	1	3.33%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 14

Cases Reviewed		49
Correct Cases	36	73.47%
Error Cases	13	26.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	15.38%
D POLICY INCORRECTLY APPLIED	2	4.08%	15.38%
I INCORRECT CALCULATIONS	5	10.20%	38.46%
J DATA ENTRY ERROR	1	2.04%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.12%	23.08%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.24%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0302

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	8.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

0303

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.67%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 15

Cases Reviewed		95
Correct Cases	81	85.26%
Error Cases	14	14.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	4.21%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.05%	7.14%
I INCORRECT CALCULATIONS	2	2.11%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	7.37%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	6.32%
HOUSEHOLD COMPOSITION	1	1.05%
UNEARNED INCOME	8	8.42%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3401

Cases Reviewed		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	15.79%	60.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.79%
UNEARNED INCOME	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3402

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	30.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	10.00%
I INCORRECT CALCULATIONS	2	6.67%	20.00%
K MISSING APPLICATION	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	7	23.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3403

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

3404

Cases Reviewed	90
Correct Cases	72 80.00%
Error Cases	18 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	5.56%	27.78%
C REPORTED INFORMATION NOT ACTED UPON	2	2.22%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.11%	5.56%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.11%	5.56%
I INCORRECT CALCULATIONS	8	8.89%	44.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	5.56%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.11%
HOUSEHOLD COMPOSITION	1	1.11%
UNEARNED INCOME	8	8.89%

SNAP Targeted Review Monthly Totals

Review Month 10/2012

CAF Branches

CAF Dist 16

Cases Reviewed	159
Correct Cases	123 77.36%
Error Cases	36 22.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	6.92%	30.56%
B INCOMPLETE/INACCURATE NARRATION	1	0.63%	2.78%
C REPORTED INFORMATION NOT ACTED UPON	5	3.14%	13.89%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.63%	2.78%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.26%	5.56%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.63%	2.78%
I INCORRECT CALCULATIONS	12	7.55%	33.33%
K MISSING APPLICATION	2	1.26%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.63%	2.78%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	11.32%
HOUSEHOLD COMPOSITION	8	5.03%
UNEARNED INCOME	14	8.81%