

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

2111

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 9/2013

AAA Branches

2211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

AAA Cascades West

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

2011

Cases Reviewed		45
Correct Cases	45	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 9/2013

AAA Branches

2019

Cases Reviewed		14
Correct Cases	14	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 9/2013

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 9/2013

AAA Branches

AAA Lane

Cases Reviewed	74
Correct Cases	74 100.00%
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 9/2013

AAA Branches

1418

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 9/2013

AAA Branches

2518

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

2818

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

3515

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
STUDENT STATUS	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

AAA Multnomah

Cases Reviewed	125
Correct Cases	113 90.40%
Error Cases	12 9.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.60%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.80%	8.33%
D POLICY INCORRECTLY APPLIED	1	0.80%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.80%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.40%	25.00%
I INCORRECT CALCULATIONS	1	0.80%	8.33%
J DATA ENTRY ERROR	1	0.80%	8.33%
N INCORRECT VERIFICATION USED	1	0.80%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.80%	8.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.80%
STUDENT STATUS	1	0.80%
UNEARNED INCOME	7	5.60%
WAGES AND SALARIES	4	3.20%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

0411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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 9/2013

AAA Branches

2411

Cases Reviewed	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	5	11.11%	83.33%
K MISSING APPLICATION	1	2.22%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	5	11.11%
WAGES AND SALARIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

AAA Branches

2711

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 9/2013

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 9/2013

AAA Branches

3617

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 9/2013

AAA Branches

AAA Northwest

Cases Reviewed		140
Correct Cases	133	95.00%
Error Cases	7	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	3.57%	71.43%
K MISSING APPLICATION	1	0.71%	14.29%
N INCORRECT VERIFICATION USED	1	0.71%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.71%
UNEARNED INCOME	5	3.57%
WAGES AND SALARIES	2	1.43%