

SNAP Targeted Review Monthly Totals

Review Month 4/2013

Agency Totals

AAA

Cases Reviewed	390
Correct Cases	360 92.31%
Error Cases	30 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.54%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	0.51%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.26%	3.33%
D POLICY INCORRECTLY APPLIED	3	0.77%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	3.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	3.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	3.33%
I INCORRECT CALCULATIONS	4	1.03%	13.33%
K MISSING APPLICATION	6	1.54%	20.00%
N INCORRECT VERIFICATION USED	1	0.26%	3.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.03%	13.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	2.56%
HOUSEHOLD COMPOSITION	6	1.54%
UNEARNED INCOME	16	4.10%

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APD

Cases Reviewed	458
Correct Cases	422 92.14%
Error Cases	36 7.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.66%	8.33%
B INCOMPLETE/INACCURATE NARRATION	6	1.31%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	4	0.87%	11.11%
D POLICY INCORRECTLY APPLIED	4	0.87%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.44%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.31%	16.67%
I INCORRECT CALCULATIONS	2	0.44%	5.56%
J DATA ENTRY ERROR	1	0.22%	2.78%
K MISSING APPLICATION	3	0.66%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	1.09%	13.89%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	1.31%
HOUSEHOLD COMPOSITION	7	1.53%
UNEARNED INCOME	25	5.46%

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Agency Totals

SSP

Cases Reviewed		2300
Correct Cases	2007	87.26%
Error Cases	293	12.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	23	1.00%	7.85%
B INCOMPLETE/INACCURATE NARRATION	17	0.74%	5.80%
C REPORTED INFORMATION NOT ACTED UPON	36	1.57%	12.29%
D POLICY INCORRECTLY APPLIED	34	1.48%	11.60%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	9	0.39%	3.07%
F INFORMATION DISCOVERED THROUGH SMUX	13	0.57%	4.44%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	0.30%	2.39%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.04%	0.34%
I INCORRECT CALCULATIONS	59	2.57%	20.14%
J DATA ENTRY ERROR	23	1.00%	7.85%
K MISSING APPLICATION	12	0.52%	4.10%
N INCORRECT VERIFICATION USED	12	0.52%	4.10%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	47	2.04%	16.04%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	151	6.57%
HOUSEHOLD COMPOSITION	53	2.30%
STUDENT STATUS	10	0.43%
UNEARNED INCOME	107	4.65%