

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *Agency Totals*

<b>AAA</b>	<b>Cases Reviewed</b>	389
	Correct Cases	366 94.09%
	Error Cases	23 5.91%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	1.80%	30.43%
B INCOMPLETE/INACCURATE NARRATION	1	0.26%	4.35%
C REPORTED INFORMATION NOT ACTED UPON	2	0.51%	8.70%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2	1	0.26%	4.35%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.51%	8.70%
I INCORRECT CALCULATIONS	2	0.51%	8.70%
J DATA ENTRY ERROR	1	0.26%	4.35%
K MISSING APPLICATION	4	1.03%	17.39%
N INCORRECT VERIFICATION USED	1	0.26%	4.35%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	1	0.26%	4.35%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	7	1.80%
UNEARNED INCOME	8	2.06%
WAGES AND SALARIES	8	2.06%

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<b>APD</b>	<b>Cases Reviewed</b>	441
	Correct Cases	407 92.29%
	Error Cases	34 7.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	1.59%	20.59%
B INCOMPLETE/INACCURATE NARRATION	2	0.45%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	4	0.91%	11.76%
D POLICY INCORRECTLY APPLIED	1	0.23%	2.94%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.68%	8.82%
I INCORRECT CALCULATIONS	2	0.45%	5.88%
J DATA ENTRY ERROR	1	0.23%	2.94%
K MISSING APPLICATION	5	1.13%	14.71%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	9	2.04%	26.47%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	11	2.49%
UNEARNED INCOME	18	4.08%
WAGES AND SALARIES	6	1.36%

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Review Month 7/2013

## *Agency Totals*

<b>SSP</b>	<b>Cases Reviewed</b>	2186
	Correct Cases	1917 87.69%
	Error Cases	269 12.31%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	27	1.24%	10.04%
B INCOMPLETE/INACCURATE NARRATION	25	1.14%	9.29%
C REPORTED INFORMATION NOT ACTED UPON	45	2.06%	16.73%
D POLICY INCORRECTLY APPLIED	33	1.51%	12.27%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2	5	0.23%	1.86%
F INFORMATION DISCOVERED THROUGH SMUX	7	0.32%	2.60%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	0.41%	3.35%
H INFORMATION DISCOVERED THROUGH PROVIDER SYSTEM	1	0.05%	0.37%
I INCORRECT CALCULATIONS	56	2.56%	20.82%
J DATA ENTRY ERROR	15	0.69%	5.58%
K MISSING APPLICATION	4	0.18%	1.49%
N INCORRECT VERIFICATION USED	12	0.55%	4.46%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	30	1.37%	11.15%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	47	2.15%
STUDENT STATUS	13	0.59%
UNEARNED INCOME	91	4.16%
WAGES AND SALARIES	144	6.59%