

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0401

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0501

<b>Cases Reviewed</b>	30
Correct Cases	19 63.33%
Error Cases	11 36.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	6.67%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	9.09%
I INCORRECT CALCULATIONS	1	3.33%	9.09%
J DATA ENTRY ERROR	3	10.00%	27.27%
N INCORRECT VERIFICATION USED	1	3.33%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	2	6.67%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	6	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2901

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 01

<b>Cases Reviewed</b>		80
Correct Cases	59	73.75%
Error Cases	21	26.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.25%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	4	5.00%	19.05%
D POLICY INCORRECTLY APPLIED	4	5.00%	19.05%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.25%	4.76%
I INCORRECT CALCULATIONS	4	5.00%	19.05%
J DATA ENTRY ERROR	3	3.75%	14.29%
N INCORRECT VERIFICATION USED	1	1.25%	4.76%
O CONFLICTING OR INSUFFICIENT INFO	3	3.75%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.25%
CORRECT SSN'S	3	3.75%
SELF-EMPLOYMENT	2	2.50%
UNEARNED INCOME	5	6.25%
WAGES AND SALARIES	12	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0701

<b>Cases Reviewed</b>	37
Correct Cases	25 67.57%
Error Cases	12 32.43%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	5.41%	16.67%
D POLICY INCORRECTLY APPLIED	3	8.11%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	5.41%	16.67%
I INCORRECT CALCULATIONS	2	5.41%	16.67%
J DATA ENTRY ERROR	2	5.41%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.70%	8.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	5.41%
CORRECT SSN'S	2	5.41%
HOUSEHOLD COMPOSITION	1	2.70%
SELF-EMPLOYMENT	1	2.70%
STUDENT STATUS	1	2.70%
UNEARNED INCOME	4	10.81%
UTILITIES	1	2.70%
WAGES AND SALARIES	2	5.41%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1401

<b>Cases Reviewed</b>	29
Correct Cases	20 68.97%
Error Cases	9 31.03%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.45%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	11.11%
I INCORRECT CALCULATIONS	1	3.45%	11.11%
J DATA ENTRY ERROR	5	17.24%	55.56%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	6.90%
HOUSEHOLD COMPOSITION	1	3.45%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	3	10.34%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1402

<b>Cases Reviewed</b>	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	5	25.00%	83.33%
I INCORRECT CALCULATIONS	1	5.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	2	10.00%
WAGES AND SALARIES	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1403

<b>Cases Reviewed</b>	99
Correct Cases	83 83.84%
Error Cases	16 16.16%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	3.03%	18.75%
D POLICY INCORRECTLY APPLIED	2	2.02%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.01%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.01%	6.25%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.01%	6.25%
I INCORRECT CALCULATIONS	3	3.03%	18.75%
O CONFLICTING OR INSUFFICIENT INFO	5	5.05%	31.25%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	2.02%
HOUSEHOLD COMPOSITION	2	2.02%
SHELTER DEDUCTION	3	3.03%
UNEARNED INCOME	5	5.05%
UTILITIES	1	1.01%
WAGES AND SALARIES	6	6.06%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1406

<b>Cases Reviewed</b>		4
Correct Cases	2	50.00%
Error Cases	2	50.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	25.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	25.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	50.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2601

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

*SSP Branches*

**2801/1404**

<b>Cases Reviewed</b>	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2803

<b>Cases Reviewed</b>	100
Correct Cases	86 86.00%
Error Cases	14 14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	2.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	7.14%
I INCORRECT CALCULATIONS	4	4.00%	28.57%
J DATA ENTRY ERROR	2	2.00%	14.29%
N INCORRECT VERIFICATION USED	1	1.00%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	4	4.00%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.00%
SELF-EMPLOYMENT	1	1.00%
SHELTER DEDUCTION	1	1.00%
UNEARNED INCOME	3	3.00%
UTILITIES	2	2.00%
WAGES AND SALARIES	8	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3501

<b>Cases Reviewed</b>		20
Correct Cases	10	50.00%
Error Cases	10	50.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	15.00%	30.00%
D POLICY INCORRECTLY APPLIED	5	25.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	5	25.00%
WAGES AND SALARIES	3	15.00%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

3502

<b>Cases Reviewed</b>	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	16.67%
J DATA ENTRY ERROR	2	10.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	5.00%
SHELTER DEDUCTION	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

*SSP Branches*

**3503**

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	10.00%	50.00%
J DATA ENTRY ERROR	2	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	2	10.00%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

3504

<b>Cases Reviewed</b>		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.26%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	20.00%
I INCORRECT CALCULATIONS	1	5.26%	20.00%
J DATA ENTRY ERROR	1	5.26%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	10.53%
SHELTER DEDUCTION	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 02

<b>Cases Reviewed</b>	408
Correct Cases	321 78.68%
Error Cases	87 21.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	1.47%	6.90%
C REPORTED INFORMATION NOT ACTED UPON	14	3.43%	16.09%
D POLICY INCORRECTLY APPLIED	13	3.19%	14.94%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	1.15%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.74%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.47%	6.90%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	1.15%
I INCORRECT CALCULATIONS	14	3.43%	16.09%
J DATA ENTRY ERROR	15	3.68%	17.24%
N INCORRECT VERIFICATION USED	1	0.25%	1.15%
O CONFLICTING OR INSUFFICIENT INFO	13	3.19%	14.94%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	7	1.72%
CORRECT SSN'S	10	2.45%
HOUSEHOLD COMPOSITION	4	0.98%
SELF-EMPLOYMENT	6	1.47%
SHELTER DEDUCTION	11	2.70%
STUDENT STATUS	4	0.98%
UNEARNED INCOME	27	6.62%
UTILITIES	4	0.98%
WAGES AND SALARIES	28	6.86%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1901

<b>Cases Reviewed</b>		30
Correct Cases	15	50.00%
Error Cases	15	50.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	6.67%
D POLICY INCORRECTLY APPLIED	4	13.33%	26.67%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	13.33%
I INCORRECT CALCULATIONS	6	20.00%	40.00%
J DATA ENTRY ERROR	1	3.33%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	6.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	6.67%
CORRECT SSN'S	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	11	36.67%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2401

<b>Cases Reviewed</b>	63
Correct Cases	40 63.49%
Error Cases	23 36.51%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	3.17%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	6	9.52%	26.09%
D POLICY INCORRECTLY APPLIED	1	1.59%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/	2	3.17%	8.70%
I INCORRECT CALCULATIONS	1	1.59%	4.35%
J DATA ENTRY ERROR	4	6.35%	17.39%
N INCORRECT VERIFICATION USED	1	1.59%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	6	9.52%	26.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	4.76%
CORRECT SSN'S	1	1.59%
HOUSEHOLD COMPOSITION	2	3.17%
SELF-EMPLOYMENT	1	1.59%
SHELTER DEDUCTION	2	3.17%
STUDENT STATUS	1	1.59%
UNEARNED INCOME	1	1.59%
WAGES AND SALARIES	17	26.98%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2402

<b>Cases Reviewed</b>	65
Correct Cases	51 78.46%
Error Cases	14 21.54%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	3.08%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	3.08%	14.29%
D POLICY INCORRECTLY APPLIED	2	3.08%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.54%	7.14%
I INCORRECT CALCULATIONS	3	4.62%	21.43%
O CONFLICTING OR INSUFFICIENT INFO	4	6.15%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.54%
SHELTER DEDUCTION	1	1.54%
UNEARNED INCOME	2	3.08%
WAGES AND SALARIES	10	15.38%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

2405

<b>Cases Reviewed</b>	29
Correct Cases	18 62.07%
Error Cases	11 37.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	10.34%	27.27%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	9.09%
I INCORRECT CALCULATIONS	1	3.45%	9.09%
J DATA ENTRY ERROR	2	6.90%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	4	13.79%	36.36%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	6.90%
HOUSEHOLD COMPOSITION	2	6.90%
SHELTER DEDUCTION	3	10.34%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	5	17.24%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2701

<b>Cases Reviewed</b>	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	6.67%	28.57%
I INCORRECT CALCULATIONS	4	13.33%	57.14%
J DATA ENTRY ERROR	1	3.33%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.33%
WAGES AND SALARIES	6	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3601

<b>Cases Reviewed</b>	46
Correct Cases	30 65.22%
Error Cases	16 34.78%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.17%	6.25%
D POLICY INCORRECTLY APPLIED	2	4.35%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.17%	6.25%
I INCORRECT CALCULATIONS	7	15.22%	43.75%
J DATA ENTRY ERROR	2	4.35%	12.50%
M INFORMATION DISCOVERED THROUGH THE W	1	2.17%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	2	4.35%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	6.52%
CORRECT SSN'S	1	2.17%
HOUSEHOLD COMPOSITION	1	2.17%
SELF-EMPLOYMENT	1	2.17%
SHELTER DEDUCTION	3	6.52%
UNEARNED INCOME	3	6.52%
WAGES AND SALARIES	8	17.39%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 03

<b>Cases Reviewed</b>	263
Correct Cases	177 67.30%
Error Cases	86 32.70%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	1.90%	5.81%
C REPORTED INFORMATION NOT ACTED UPON	9	3.42%	10.47%
D POLICY INCORRECTLY APPLIED	14	5.32%	16.28%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.38%	1.16%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.76%	2.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.52%	4.65%
I INCORRECT CALCULATIONS	22	8.37%	25.58%
J DATA ENTRY ERROR	10	3.80%	11.63%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.38%	1.16%
N INCORRECT VERIFICATION USED	1	0.38%	1.16%
O CONFLICTING OR INSUFFICIENT INFO	17	6.46%	19.77%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	9	3.42%
CORRECT SSN'S	6	2.28%
HOUSEHOLD COMPOSITION	7	2.66%
SELF-EMPLOYMENT	2	0.76%
SHELTER DEDUCTION	11	4.18%
STUDENT STATUS	2	0.76%
UNEARNED INCOME	7	2.66%
UTILITIES	1	0.38%
WAGES AND SALARIES	57	21.67%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2101

<b>Cases Reviewed</b>	27
Correct Cases	19 70.37%
Error Cases	8 29.63%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	7.41%	25.00%
K MISSING APPLICATION	1	3.70%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	5	18.52%	62.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.70%
SHELTER DEDUCTION	1	3.70%
UNEARNED INCOME	2	7.41%
UTILITIES	3	11.11%
WAGES AND SALARIES	3	11.11%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2202

<b>Cases Reviewed</b>	29
Correct Cases	25 86.21%
Error Cases	4 13.79%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	25.00%
J DATA ENTRY ERROR	1	3.45%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2203

<b>Cases Reviewed</b>		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	25.00%
J DATA ENTRY ERROR	1	2.04%	25.00%
N INCORRECT VERIFICATION USED	1	2.04%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.04%
CORRECT SSN'S	1	2.04%
UNEARNED INCOME	2	4.08%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 04

<b>Cases Reviewed</b>	105
Correct Cases	89 84.76%
Error Cases	16 15.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	1.90%	12.50%
D POLICY INCORRECTLY APPLIED	1	0.95%	6.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.95%	6.25%
I INCORRECT CALCULATIONS	2	1.90%	12.50%
J DATA ENTRY ERROR	2	1.90%	12.50%
K MISSING APPLICATION	1	0.95%	6.25%
N INCORRECT VERIFICATION USED	1	0.95%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	6	5.71%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	0.95%
CORRECT SSN'S	1	0.95%
HOUSEHOLD COMPOSITION	1	0.95%
SHELTER DEDUCTION	2	1.90%
UNEARNED INCOME	6	5.71%
UTILITIES	3	2.86%
WAGES AND SALARIES	4	3.81%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1101

<b>Cases Reviewed</b>		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2001

<b>Cases Reviewed</b>		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	8.16%	57.14%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.04%	14.29%
K MISSING APPLICATION	1	2.04%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	3	6.12%
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	1	2.04%
SHELTER DEDUCTION	1	2.04%
WAGES AND SALARIES	2	4.08%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2002

<b>Cases Reviewed</b>	49
Correct Cases	38 77.55%
Error Cases	11 22.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.08%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	9.09%
I INCORRECT CALCULATIONS	1	2.04%	9.09%
K MISSING APPLICATION	1	2.04%	9.09%
N INCORRECT VERIFICATION USED	1	2.04%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	5	10.20%	45.45%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.04%
HOUSEHOLD COMPOSITION	2	4.08%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	4	8.16%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2003

<b>Cases Reviewed</b>	24
Correct Cases	20 83.33%
Error Cases	4 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	12.50%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	2	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3201

<b>Cases Reviewed</b>		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.26%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	10.53%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.26%
HOUSEHOLD COMPOSITION	1	5.26%
WAGES AND SALARIES	2	10.53%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 05

<b>Cases Reviewed</b>	191
Correct Cases	163 85.34%
Error Cases	28 14.66%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	3.66%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	4	2.09%	14.29%
D POLICY INCORRECTLY APPLIED	1	0.52%	3.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.52%	3.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.05%	7.14%
I INCORRECT CALCULATIONS	1	0.52%	3.57%
K MISSING APPLICATION	2	1.05%	7.14%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.52%	3.57%
N INCORRECT VERIFICATION USED	1	0.52%	3.57%
O CONFLICTING OR INSUFFICIENT INFO	8	4.19%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	6	3.14%
HOUSEHOLD COMPOSITION	4	2.09%
SELF-EMPLOYMENT	2	1.05%
SHELTER DEDUCTION	2	1.05%
UNEARNED INCOME	5	2.62%
UTILITIES	1	0.52%
WAGES AND SALARIES	11	5.76%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	46 92.00%
Error Cases	4 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
WAGES AND SALARIES	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 06

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
WAGES AND SALARIES	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0601

<b>Cases Reviewed</b>	49	
Correct Cases	25	51.02%
Error Cases	24	48.98%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.12%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.08%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.08%	8.33%
I INCORRECT CALCULATIONS	3	6.12%	12.50%
J DATA ENTRY ERROR	5	10.20%	20.83%
N INCORRECT VERIFICATION USED	1	2.04%	4.17%
O CONFLICTING OR INSUFFICIENT INFO	8	16.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.04%
CORRECT SSN'S	2	4.08%
HOUSEHOLD COMPOSITION	4	8.16%
SELF-EMPLOYMENT	2	4.08%
SHELTER DEDUCTION	4	8.16%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	7	14.29%
WAGES AND SALARIES	11	22.45%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0801

<b>Cases Reviewed</b>		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	10.00%	25.00%
J DATA ENTRY ERROR	3	15.00%	37.50%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	3	15.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	4	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 07

<b>Cases Reviewed</b>		69
Correct Cases	37	53.62%
Error Cases	32	46.38%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	4.35%	9.38%
D POLICY INCORRECTLY APPLIED	2	2.90%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.90%	6.25%
I INCORRECT CALCULATIONS	5	7.25%	15.63%
J DATA ENTRY ERROR	8	11.59%	25.00%
N INCORRECT VERIFICATION USED	1	1.45%	3.13%
O CONFLICTING OR INSUFFICIENT INFO	11	15.94%	34.38%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	2.90%
CORRECT SSN'S	2	2.90%
HOUSEHOLD COMPOSITION	4	5.80%
SELF-EMPLOYMENT	3	4.35%
SHELTER DEDUCTION	7	10.14%
STUDENT STATUS	1	1.45%
UNEARNED INCOME	7	10.14%
UTILITIES	1	1.45%
WAGES AND SALARIES	15	21.74%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1501

<b>Cases Reviewed</b>		17
Correct Cases	11	64.71%
Error Cases	6	35.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	11.76%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.88%	16.67%
I INCORRECT CALCULATIONS	1	5.88%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	11.76%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.88%
HOUSEHOLD COMPOSITION	1	5.88%
WAGES AND SALARIES	5	29.41%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

*SSP Branches*

**1503**

<b>Cases Reviewed</b>		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.08%	28.57%
I INCORRECT CALCULATIONS	2	4.08%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

*SSP Branches*

**1504**

<b>Cases Reviewed</b>		13
Correct Cases	13	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1505

<b>Cases Reviewed</b>	26
Correct Cases	20 76.92%
Error Cases	6 23.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	7.69%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.85%	16.67%
I INCORRECT CALCULATIONS	1	3.85%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	7.69%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	3	11.54%
UNEARNED INCOME	2	7.69%
WAGES AND SALARIES	1	3.85%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1701

<b>Cases Reviewed</b>	51
Correct Cases	40 78.43%
Error Cases	11 21.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	3.92%	18.18%
I INCORRECT CALCULATIONS	1	1.96%	9.09%
J DATA ENTRY ERROR	2	3.92%	18.18%
K MISSING APPLICATION	1	1.96%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	5	9.80%	45.45%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	3.92%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	3	5.88%
UNEARNED INCOME	3	5.88%
UTILITIES	1	1.96%
WAGES AND SALARIES	3	5.88%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 08

<b>Cases Reviewed</b>	156
Correct Cases	126 80.77%
Error Cases	30 19.23%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.28%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	6	3.85%	20.00%
D POLICY INCORRECTLY APPLIED	2	1.28%	6.67%
I INCORRECT CALCULATIONS	5	3.21%	16.67%
J DATA ENTRY ERROR	2	1.28%	6.67%
K MISSING APPLICATION	1	0.64%	3.33%
O CONFLICTING OR INSUFFICIENT INFO	12	7.69%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	0.64%
HOUSEHOLD COMPOSITION	3	1.92%
SELF-EMPLOYMENT	5	3.21%
SHELTER DEDUCTION	3	1.92%
UNEARNED INCOME	9	5.77%
UTILITIES	1	0.64%
WAGES AND SALARIES	11	7.05%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1202/3301

<b>Cases Reviewed</b>		23
Correct Cases	18	78.26%
Error Cases	5	21.74%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.35%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	20.00%
D POLICY INCORRECTLY APPLIED	2	8.70%	40.00%
I INCORRECT CALCULATIONS	1	4.35%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	8.70%
UNEARNED INCOME	2	8.70%
WAGES AND SALARIES	1	4.35%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3302

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	10.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 09

<b>Cases Reviewed</b>		43
Correct Cases	34	79.07%
Error Cases	9	20.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.33%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	2.33%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.65%	22.22%
I INCORRECT CALCULATIONS	3	6.98%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.65%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	3	6.98%
UNEARNED INCOME	3	6.98%
UTILITIES	1	2.33%
WAGES AND SALARIES	2	4.65%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0901

<b>Cases Reviewed</b>	47
Correct Cases	37 78.72%
Error Cases	10 21.28%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	10.00%
D POLICY INCORRECTLY APPLIED	4	8.51%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.26%	20.00%
I INCORRECT CALCULATIONS	1	2.13%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.26%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.13%
UNEARNED INCOME	4	8.51%
UTILITIES	1	2.13%
WAGES AND SALARIES	4	8.51%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0902

<b>Cases Reviewed</b>	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	3.33%
SHELTER DEDUCTION	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0903

<b>Cases Reviewed</b>		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.26%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	10.53%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.26%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	10.53%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.26%
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 7/2014

*SSP Branches*

**1601**

<b>Cases Reviewed</b>		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1602/1603

<b>Cases Reviewed</b>	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	2	6.67%
WAGES AND SALARIES	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 10

<b>Cases Reviewed</b>		145
Correct Cases	118	81.38%
Error Cases	27	18.62%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	0.69%	3.70%
D POLICY INCORRECTLY APPLIED	6	4.14%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	4	2.76%	14.81%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.38%	7.41%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.69%	3.70%
I INCORRECT CALCULATIONS	3	2.07%	11.11%
J DATA ENTRY ERROR	1	0.69%	3.70%
O CONFLICTING OR INSUFFICIENT INFO	9	6.21%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	0.69%
CORRECT SSN'S	1	0.69%
HOUSEHOLD COMPOSITION	1	0.69%
SELF-EMPLOYMENT	2	1.38%
SHELTER DEDUCTION	2	1.38%
UNEARNED INCOME	9	6.21%
UTILITIES	4	2.76%
WAGES AND SALARIES	9	6.21%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1801/1802

<b>Cases Reviewed</b>		48
Correct Cases	40	83.33%
Error Cases	8	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.17%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.08%	12.50%
I INCORRECT CALCULATIONS	4	8.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.08%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.08%
SELF-EMPLOYMENT	1	2.08%
SHELTER DEDUCTION	1	2.08%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	4	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 11

<b>Cases Reviewed</b>		48
Correct Cases	40	83.33%
Error Cases	8	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.17%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.08%	12.50%
I INCORRECT CALCULATIONS	4	8.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.08%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.08%
SELF-EMPLOYMENT	1	2.08%
SHELTER DEDUCTION	1	2.08%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	4	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3001

<b>Cases Reviewed</b>		16
Correct Cases	13	81.25%
Error Cases	3	18.75%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	6.25%	33.33%
N INCORRECT VERIFICATION USED	2	12.50%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	6.25%
WAGES AND SALARIES	2	12.50%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3003

<b>Cases Reviewed</b>		22
Correct Cases	18	81.82%
Error Cases	4	18.18%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	2	9.09%	50.00%
N INCORRECT VERIFICATION USED	1	4.55%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.55%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	3	13.64%
UNEARNED INCOME	1	4.55%
UTILITIES	2	9.09%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3004

<b>Cases Reviewed</b>		18
Correct Cases	12	66.67%
Error Cases	6	33.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	11.11%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.56%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.56%	16.67%
M INFORMATION DISCOVERED THROUGH THE W	1	5.56%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.56%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	2	11.11%
UNEARNED INCOME	2	11.11%
WAGES AND SALARIES	2	11.11%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 12

<b>Cases Reviewed</b>		56
Correct Cases	43	76.79%
Error Cases	13	23.21%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	5.36%	23.08%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.79%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.79%	7.69%
J DATA ENTRY ERROR	2	3.57%	15.38%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.79%	7.69%
N INCORRECT VERIFICATION USED	3	5.36%	23.08%
O CONFLICTING OR INSUFFICIENT INFO	2	3.57%	15.38%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	6	10.71%
UNEARNED INCOME	3	5.36%
UTILITIES	2	3.57%
WAGES AND SALARIES	4	7.14%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0101

<b>Cases Reviewed</b>	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	5	25.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3101/3102

<b>Cases Reviewed</b>	31
Correct Cases	26 83.87%
Error Cases	5 16.13%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.45%	40.00%
D POLICY INCORRECTLY APPLIED	1	3.23%	20.00%
I INCORRECT CALCULATIONS	1	3.23%	20.00%
N INCORRECT VERIFICATION USED	1	3.23%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.23%
HOUSEHOLD COMPOSITION	1	3.23%
SELF-EMPLOYMENT	1	3.23%
SHELTER DEDUCTION	1	3.23%
UTILITIES	1	3.23%
WAGES AND SALARIES	4	12.90%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 13

<b>Cases Reviewed</b>		51
Correct Cases	40	78.43%
Error Cases	11	21.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	5	9.80%	45.45%
D POLICY INCORRECTLY APPLIED	1	1.96%	9.09%
I INCORRECT CALCULATIONS	2	3.92%	18.18%
N INCORRECT VERIFICATION USED	1	1.96%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	2	3.92%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.96%
HOUSEHOLD COMPOSITION	1	1.96%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	2	3.92%
UTILITIES	1	1.96%
WAGES AND SALARIES	9	17.65%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

1201/1301

<b>Cases Reviewed</b>		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	1	5.56%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	5.56%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

2301

<b>Cases Reviewed</b>	28
Correct Cases	19 67.86%
Error Cases	9 32.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	7.14%	22.22%
D POLICY INCORRECTLY APPLIED	1	3.57%	11.11%
I INCORRECT CALCULATIONS	2	7.14%	22.22%
J DATA ENTRY ERROR	1	3.57%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	10.71%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	10.71%
SELF-EMPLOYMENT	1	3.57%
UNEARNED INCOME	2	7.14%
WAGES AND SALARIES	4	14.29%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 14

<b>Cases Reviewed</b>		46
Correct Cases	36	78.26%
Error Cases	10	21.74%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.35%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.17%	10.00%
I INCORRECT CALCULATIONS	2	4.35%	20.00%
J DATA ENTRY ERROR	1	2.17%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	8.70%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	4	8.70%
SELF-EMPLOYMENT	1	2.17%
UNEARNED INCOME	2	4.35%
WAGES AND SALARIES	4	8.70%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0302

<b>Cases Reviewed</b>	48
Correct Cases	39 81.25%
Error Cases	9 18.75%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	6.25%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.08%	11.11%
J DATA ENTRY ERROR	1	2.08%	11.11%
M INFORMATION DISCOVERED THROUGH THE W	1	2.08%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	6.25%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.08%
SHELTER DEDUCTION	2	4.17%
STUDENT STATUS	1	2.08%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	4	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

0303

<b>Cases Reviewed</b>	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	18.18%
H INFORMATION DISCOVERED THROUGH PROVI	2	4.00%	18.18%
I INCORRECT CALCULATIONS	5	10.00%	45.45%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	3	6.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 15

<b>Cases Reviewed</b>		98
Correct Cases	78	79.59%
Error Cases	20	20.41%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	5	5.10%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.02%	5.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	2.04%	10.00%
I INCORRECT CALCULATIONS	5	5.10%	25.00%
J DATA ENTRY ERROR	1	1.02%	5.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.02%	5.00%
O CONFLICTING OR INSUFFICIENT INFO	5	5.10%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	1.02%
SELF-EMPLOYMENT	4	4.08%
SHELTER DEDUCTION	2	2.04%
STUDENT STATUS	1	1.02%
UNEARNED INCOME	6	6.12%
WAGES AND SALARIES	10	10.20%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3401

<b>Cases Reviewed</b>	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
J DATA ENTRY ERROR	2	6.67%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3402

<b>Cases Reviewed</b>	43
Correct Cases	34 79.07%
Error Cases	9 20.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.33%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.33%	11.11%
I INCORRECT CALCULATIONS	2	4.65%	22.22%
J DATA ENTRY ERROR	2	4.65%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	3	6.98%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	4	9.30%
SELF-EMPLOYMENT	2	4.65%
SHELTER DEDUCTION	2	4.65%
WAGES AND SALARIES	3	6.98%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3403

<b>Cases Reviewed</b>	44
Correct Cases	32 72.73%
Error Cases	12 27.27%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	6.82%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	8.33%
I INCORRECT CALCULATIONS	1	2.27%	8.33%
J DATA ENTRY ERROR	2	4.55%	16.67%
M INFORMATION DISCOVERED THROUGH THE W	1	2.27%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	9.09%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.27%
SHELTER DEDUCTION	2	4.55%
UNEARNED INCOME	4	9.09%
UTILITIES	4	9.09%
WAGES AND SALARIES	2	4.55%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

3404

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	3	6.00%	37.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
N INCORRECT VERIFICATION USED	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## SSP Branches

### SSP Dist 16

<b>Cases Reviewed</b>	167
Correct Cases	131 78.44%
Error Cases	36 21.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	1.80%	8.33%
D POLICY INCORRECTLY APPLIED	6	3.59%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.60%	2.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.60%	2.78%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.60%	2.78%
I INCORRECT CALCULATIONS	5	2.99%	13.89%
J DATA ENTRY ERROR	6	3.59%	16.67%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.60%	2.78%
N INCORRECT VERIFICATION USED	1	0.60%	2.78%
O CONFLICTING OR INSUFFICIENT INFO	11	6.59%	30.56%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	5	2.99%
SELF-EMPLOYMENT	2	1.20%
SHELTER DEDUCTION	7	4.19%
STUDENT STATUS	1	0.60%
UNEARNED INCOME	8	4.79%
UTILITIES	4	2.40%
WAGES AND SALARIES	12	7.19%