

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

2211

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

AAACascades West

Cases Reviewed		44
Correct Cases	40	90.91%
Error Cases	4	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.27%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.55%
SELF-EMPLOYMENT	1	2.27%
UNEARNED INCOME	1	2.27%
WAGES AND SALARIES	1	2.27%

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Review Month 4/2015

AAA Branches

2011

Cases Reviewed	40
Correct Cases	39 97.50%
Error Cases	1 2.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.50%

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Review Month 4/2015

AAA Branches

2019

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
N INCORRECT VERIFICATION USED	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

3211

Cases Reviewed		10
Correct Cases	9	90.00%
Error Cases	1	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

AAALane

Cases Reviewed		65
Correct Cases	61	93.85%
Error Cases	4	6.15%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.08%	50.00%
N INCORRECT VERIFICATION USED	1	1.54%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.54%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	4.62%
WAGES AND SALARIES	1	1.54%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

3515

Cases Reviewed		44
Correct Cases	40	90.91%
Error Cases	4	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.27%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.27%	25.00%
K MISSING APPLICATION	1	2.27%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.55%
WAGES AND SALARIES	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

3518

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

AAAMultnomah

Cases Reviewed		69
Correct Cases	64	92.75%
Error Cases	5	7.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.45%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	2.90%	40.00%
K MISSING APPLICATION	1	1.45%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.90%
UNEARNED INCOME	1	1.45%
WAGES AND SALARIES	2	2.90%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

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
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	1	6.67%

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AAA Branches

1911

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

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Review Month 4/2015

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/	4	8.89%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.44%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	4	8.89%
WAGES AND SALARIES	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

2711

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

AAA Branches

2911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

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AAA Branches

AAANorthwest

Cases Reviewed		110
Correct Cases	99	90.00%
Error Cases	11	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.91%	9.09%
D POLICY INCORRECTLY APPLIED	1	0.91%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	4.55%	45.45%
O CONFLICTING OR INSUFFICIENT INFO	4	3.64%	36.36%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.82%
UNEARNED INCOME	8	7.27%
WAGES AND SALARIES	3	2.73%