

SNAP Targeted Review Monthly Totals

Review Month 8/2010

Agency Totals

AAA

Cases Reviewed		420
Correct Cases	394	93.81%
Error Cases	26	6.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.43%	23.08%
D POLICY INCORRECTLY APPLIED	3	0.71%	11.54%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.24%	3.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.71%	11.54%
I INCORRECT CALCULATIONS	8	1.90%	30.77%
J DATA ENTRY ERROR	2	0.48%	7.69%
K MISSING APPLICATION	2	0.48%	7.69%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.24%	3.85%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	2.62%
HOUSEHOLD COMPOSITION	4	0.95%
UNEARNED INCOME	13	3.10%

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CAF

Cases Reviewed	2221
Correct Cases	1867 84.06%
Error Cases	354 15.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	43	1.94%	12.15%
B INCOMPLETE/INACCURATE NARRATION	30	1.35%	8.47%
C REPORTED INFORMATION NOT ACTED UPON	51	2.30%	14.41%
D POLICY INCORRECTLY APPLIED	54	2.43%	15.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	15	0.68%	4.24%
F INFORMATION DISCOVERED THROUGH SMUX	5	0.23%	1.41%
G INFORMATION DISCOVERED THROUGH WQY2/W204	13	0.59%	3.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	8	0.36%	2.26%
I INCORRECT CALCULATIONS	78	3.51%	22.03%
J DATA ENTRY ERROR	14	0.63%	3.95%
K MISSING APPLICATION	11	0.50%	3.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	32	1.44%	9.04%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	219	9.86%
HOUSEHOLD COMPOSITION	51	2.30%
UNEARNED INCOME	115	5.18%

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SPD

Cases Reviewed		497
Correct Cases	458	92.15%
Error Cases	39	7.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.40%	5.13%
B INCOMPLETE/INACCURATE NARRATION	5	1.01%	12.82%
C REPORTED INFORMATION NOT ACTED UPON	3	0.60%	7.69%
D POLICY INCORRECTLY APPLIED	8	1.61%	20.51%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.20%	2.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.80%	10.26%
I INCORRECT CALCULATIONS	8	1.61%	20.51%
J DATA ENTRY ERROR	4	0.80%	10.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.80%	10.26%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	2.41%
HOUSEHOLD COMPOSITION	5	1.01%
UNEARNED INCOME	25	5.03%