

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

0511

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**SPD Dist 01**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

1011

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

1017

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## *SPD Branches*

### **SPD 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>
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
J DATA ENTRY ERROR	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

0611

<b>Cases Reviewed</b>	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	16.67%
J DATA ENTRY ERROR	1	4.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	6	24.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

0811

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

### SPD Dist 07

<b>Cases Reviewed</b>		40
Correct Cases	32	80.00%
Error Cases	8	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	2.50%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.50%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	12.50%
I INCORRECT CALCULATIONS	1	2.50%	12.50%
J DATA ENTRY ERROR	1	2.50%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	7.50%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	6	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

1513

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

1517

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2010

*SPD Branches*

1717

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
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 8/2010

## *SPD Branches*

### **SPD Dist 08**

<b>Cases Reviewed</b>		75
Correct Cases	71	94.67%
Error Cases	4	5.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.33%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	4	5.33%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

3311

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<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	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**SPD Dist 09**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<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	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

0911/0913

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	8.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

0914

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

1611/1612

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	25.00%
I INCORRECT CALCULATIONS	1	6.67%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	3	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## *SPD Branches*

### **SPD Dist 10**

<b>Cases Reviewed</b>		65
Correct Cases	58	89.23%
Error Cases	7	10.77%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	1.54%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.54%	14.29%
I INCORRECT CALCULATIONS	3	4.62%	42.86%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	3.08%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	3.08%
HOUSEHOLD COMPOSITION	1	1.54%
UNEARNED INCOME	5	7.69%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

1811/1814

<b>Cases Reviewed</b>	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

<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	1	4.17%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.17%
UNEARNED INCOME	1	4.17%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**SPD Dist 11**

<b>Cases Reviewed</b>		24
Correct Cases	22	91.67%
Error Cases	2	8.33%

<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	1	4.17%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	4.17%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.17%
UNEARNED INCOME	1	4.17%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

3011

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<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	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

3013

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**SPD Dist 12**

<b>Cases Reviewed</b>		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

0111

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**1211/1311**

<b>Cases Reviewed</b>		14
Correct Cases	14	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 8/2010

*SPD Branches*

3111/3112

<b>Cases Reviewed</b>	15
Correct Cases	15 100.00%
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 8/2010

*SPD Branches*

**SPD Dist 13**

<b>Cases Reviewed</b>		44
Correct Cases	43	97.73%
Error Cases	1	2.27%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.27%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.27%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

2311

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2010

*SPD Branches*

**SPD Dist 14**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**0310**

<b>Cases Reviewed</b>		14
Correct Cases	14	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 8/2010

## SPD Branches

0311

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	13.33%	50.00%
J DATA ENTRY ERROR	2	13.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
UNEARNED INCOME	3	20.00%

**SNAP Targeted Review Monthly Totals**

Review Month 8/2010

*SPD Branches*

**0313**

<b>Cases Reviewed</b>		15
Correct Cases	15	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 8/2010

## SPD Branches

0314

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## *SPD Branches*

### **SPD Dist 15**

<b>Cases Reviewed</b>		59
Correct Cases	54	91.53%
Error Cases	5	8.47%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	1.69%	20.00%
I INCORRECT CALCULATIONS	2	3.39%	40.00%
J DATA ENTRY ERROR	2	3.39%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.69%
UNEARNED INCOME	4	6.78%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

3411

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	8.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 8/2010

## SPD Branches

3415

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<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	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2010

*SPD Branches*

**3417**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
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 8/2010

## *SPD Branches*

### **SPD Dist 16**

<b>Cases Reviewed</b>		65
Correct Cases	62	95.38%
Error Cases	3	4.62%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	3.08%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.54%
UNEARNED INCOME	2	3.08%