

Work in Progress and Awaiting Documentation from Customer - 12/29/2016

Application Information Status	Program	9/11/16	9/18/16	9/25/16	10/2/16	10/9/16	10/16/16	10/23/16	10/30/16	11/6/16	11/13/16	11/20/16	11/27/16	12/4/16	12/11/16	12/18/16	12/25/16	Grand Total
Awaiting Documentation from Customer	Duplicate Applications									25	4	1	5	6	4	3	2	50
	CCAP	4	4	8	2	1	5	8	20	27	12	8	9	12	12	3	2	137
	GPA / Burial			1					1	3		1	4				2	12
	Medical	17	34	42	63	44	60	98	436	538	547	402	469	762	770	672	279	5,234
	RI Works	4	7	7	9	7	9	11	8	25	14	16	7	33	33	29	20	239
	SNAP	6	7	17	11	13	17	31	43	71	39	49	43	93	48	60	11	559
	SSP					1				4	5	2	1	4			1	18
Subtotal		31	52	75	85	66	91	148	512	694	618	478	537	910	867	768	316	6,249
In Progress	Duplicate Applications	85	94	80	73	51	76	50	110	206	183	92	155	238	133	104	62	1,792
	CCAP	9	11	16	7	6	10	16	47	132	45	37	49	97	39	65	29	615
	GPA / Burial		1	1	1	2	1	1	6	15	37	4	55	16	22	13	31	206
	Medical	39	110	119	129	127	150	181	823	970	645	564	733	926	980	1,095	373	7,965
	RI Works	12	22	20	13	23	33	41	78	173	56	52	109	148	74	81	61	996
	SNAP	12	8	12	8	6	11	19	38	109	94	80	185	318	187	280	190	1,557
	SSP	1		2		1	1	1	5	19	10	6	10	22	10	11	9	108
Subtotal		158	246	248	233	216	282	309	1,107	1,624	1,070	835	1,296	1,765	1,445	1,649	755	13,239
Grand Total		189	298	323	318	282	373	457	1,619	2,318	1,688	1,313	1,833	2,675	2,312	2,417	1,071	19,488

This table shows how many applications are works in progress by the week the application was inputted in to RI Bridges. Awaiting documentation from customer means that while the customer submitted an application, by regulation and policy DHS requires more information from that customer to verify eligibility and make a determination. In progress means that DHS believes it has enough information to make an eligibility determination, but may still need to evaluate additional information provided by the client. For SNAP, this data does not include whether an interview has taken place, a step that is also required for a final eligibility determination.