

Month of
DI Action

Date	Terminated Reason	Number of Cases	Percentage of Total
Sep-16	Group failed for not returning DHS-	1,363	12.33%
Sep-16	Certification Period Ended	320	2.90%
Sep-16	Simplified reporting greater than 130 percent FPL	16	0.14%
Sep-16	No eligible members	32	0.29%
Sep-16	Gross income exceeds the limit	8	0.07%
Sep-16	Net income exceeds the limit	20	0.18%
Sep-16	Verbal voluntary withdrawal	28	0.25%
Sep-16	Failure due to Written voluntary	15	0.14%
Sep-16	Simplified reporting less than 130 percent FPL	3	0.03%
Sep-16	Unable to determine continuing eligibility. No valid application on file	2	0.02%
Sep-16	Failed to provide required information/verification.	1	0.01%
Sep-16	Change Reporting Notice	1	0.01%
Sep-16	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	1	0.01%
Sep-16	Missed appointment	2	0.02%
Oct-16	Group failed for not returning DHS-	1	0.01%
Oct-16	Certification Period Ended	21	0.19%
Oct-16	Simplified reporting greater than 130 percent FPL	66	0.60%
Oct-16	No eligible members	56	0.51%
Oct-16	Gross income exceeds the limit	25	0.23%
Oct-16	Net income exceeds the limit	70	0.63%
Oct-16	Verbal voluntary withdrawal	70	0.63%
Oct-16	Failure due to Written voluntary	29	0.26%
Oct-16	Individual failed to return required documentation within specified time	13	0.12%
Oct-16	Simplified reporting less than 130 percent FPL	11	0.10%
Oct-16	Unable to determine continuing eligibility. No valid application on file	16	0.14%
Oct-16	Individual not certified, Does not meet program requirement	9	0.08%
Oct-16	Failed to provide required information/verification.	7	0.06%
Oct-16	Change Reporting Notice	6	0.05%
Oct-16	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	5	0.05%

Oct-16 Application Filed in Error	2	0.02%
Nov-16 Group failed for not returning DHS-	663	6.00%
Nov-16 Certification Period Ended	1,157	10.47%
Simplified reporting greater than		
Nov-16 130 percent FPL	281	2.54%
Nov-16 No eligible members	148	1.34%
Nov-16 Gross income exceeds the limit	233	2.11%
Nov-16 Net income exceeds the limit	100	0.90%
Nov-16 Verbal voluntary withdrawal	58	0.52%
Nov-16 Failure due to Written voluntary	60	0.54%
Individual failed to return required		
Nov-16 documentation within specified time	34	0.31%
Simplified reporting less than 130		
Nov-16 percent FPL	26	0.24%
Unable to determine continuing		
Nov-16 eligibility. No valid application on file	22	0.20%
Individual not certified, Does not		
Nov-16 meet program requirement	5	0.05%
Failed to provide required		
Nov-16 information/verification.	16	0.14%
Nov-16 Change Reporting Notice	21	0.19%
Ineligible due to categorically eligible		
with \$0 allotment and Household		
Nov-16 size greater than 2	8	0.07%
Nov-16 Application Filed in Error	2	0.02%
Nov-16 Group Failed Asset Test	6	0.05%
Nov-16 Missed appointment	4	0.04%
Refused to provide asset		
Nov-16 information needed to determine	2	0.02%
Group failed to provide verifications		
Nov-16 for FIP or RAP	1	0.01%
Dec-16 Group failed for not returning DHS-	3,333	30.16%
Dec-16 Certification Period Ended	2,693	24.37%
Simplified reporting greater than		
Dec-16 130 percent FPL	79	0.71%
Dec-16 No eligible members	79	0.71%
Dec-16 Gross income exceeds the limit	47	0.43%
Dec-16 Net income exceeds the limit	56	0.51%
Dec-16 Verbal voluntary withdrawal	85	0.77%
Dec-16 Failure due to Written voluntary	54	0.49%
Individual failed to return required		
Dec-16 documentation within specified time	20	0.18%
Simplified reporting less than 130		
Dec-16 percent FPL	16	0.14%
Unable to determine continuing		
Dec-16 eligibility. No valid application on file	18	0.16%

Individual not certified, Does not Dec-16 meet program requirement	26	0.24%
Failed to provide required Dec-16 information/verification.	10	0.09%
Dec-16 Change Reporting Notice	5	0.05%
Ineligible due to categorically eligible with \$0 allotment and Household Dec-16 size greater than 2	8	0.07%
Dec-16 Application Filed in Error	3	0.03%
Dec-16 Group Failed Asset Test	1	0.01%
Dec-16 Missed appointment	1	0.01%
Dec-16 Eligibility approved	2	0.02%
Group not eligible due to failure of Dec-16 application month and next month	2	0.02%
Jan-17 Group failed for not returning DHS- Jan-17 Certification Period Ended	26	0.24%
Simplified reporting greater than Jan-17 130 percent FPL	20	0.18%
Jan-17 No eligible members	14	0%
Jan-17 Gross income exceeds the limit	9	0.08%
Jan-17 Net income exceeds the limit	11	0.10%
Jan-17 Verbal voluntary withdrawal	13	0.12%
Jan-17 Failure due to Written voluntary Individual failed to return required Jan-17 documentation within specified time	11	0.10%
Simplified reporting less than 130 Jan-17 percent FPL	9	0.08%
Unable to determine continuing Jan-17 eligibility. No valid application on file	8	0%
Individual not certified, Does not Jan-17 meet program requirement	3	0.03%
Failed to provide required Jan-17 information/verification.	3	0.03%
Ineligible due to categorically eligible with \$0 allotment and Household Jan-17 size greater than 2	3	0.03%
	1	0.01%