Recertifications

The purpose of this report is to identify recertification forms that were submitted within timeframes requiring State action.

The report will further identify which recert forms require State action (red) and which require client action (green).

Data for all months should be current as of the date that the report is run.

Changes over time in red categories will reflect the State's progress in addressing backlogged documents that require State action.

Application Summary

The purpose of this report is to identify trends over time in pending applications.

Only information for the current week will be added/updated. However, this weekly data should reflect all pending applications.

As a new week's data is populated, the previous weeks' data will remain as a historical record.

The Application Summary Report should include unprocessed cases.

As indicated by the separate charts in the Application Summary report, potentially expedited applications should be reported separately.

Interim Report

The purpose of this report is to identify interim reports that were submitted but not acted upon by DHS.

Data for all months should be current as of the date that the report is run.

Case Documents

The purpose of the report is to identify trends in unprocessed verifications/change documents.

Report should include all unprocessed SNAP verifications and change documents, regardless of whether the associated case is active or inactive.

Only information for current week will be updated. The previous weeks' data will remain as a historical record.

DHS must also generate a list of the specific documents comprising the weekly report.

Unidentified Docs

The purpose of the report is to account for all documents that have not been linked to a specific case.

DHS should also identify the count and percentage of different types of documents comprising this report.

Total Department Responsibility 1773

Closed Recerts: Recertification Form Submitted On or Prior to Federal Due Date and Case Never Reopened

	- Recentification																_
		Recert app registered, but no evidence of any	Interview Scheduled for	No Interview Completed	I Interview scheduled in	Interview completed and mandatory unverified	(scanned docs other than		Interview completed, RDC			Awaiting Supervisor Approval with no					Description/Comments
Benefit End	Unprocessed recertification	n action taken on	future (appointment is	and No Interview	past, no interview	verifications existed, NO	recert forms) in case	Awaiting Supervisor	issued, no unprocessed	NOMI issued, no interview	Scanned after	interview			Total Client	Total All (Dept +	
Month	form	recertification app	later than the report date)	Scheduled	completed, no NOMI Sent	RDOC Issued	record	Approval	documents	completed	recer_reveiw_due	scheduled/complete	Others	Total Dept Responsibility	Responsibility	Sec Rvw + Client)	
Total All																	
Months	251	98	0	11	2	0	0	3	0	2	15	5	12	397		2 376	
Sep-2016	19	90	5 0		0 0) (0		0	0 0	2	2 4	(201		0 201	
Oct-2016		4	4 0		0 0) (0		0	0 0	•	0	(9		0 9	
Nov-2016	•	12	7 0		2 0) (0		0	0 0	(0	(21		0 21	
Nov-2016 Dec-2016		6	2 0		0 0) (0		0	0 0	(0	(8		0 8	
Jan-2017 Feb-2017 Mar-2017 Apr-2017 May-2017 Jun-2017 Jul-2017		3	5 0		0 0) (0		0	0 0	•	0	(9		0 9	
Feb-2017		6 20	6 0		2 0) (0		0	0 0	4	1 0	8	46		0 46	
Mar-2017		6	7 0		0 0) (0		0	0 0	(0	(13		0 13	
Apr-2017		5 15	5 0		0 1	l (0		0	0 0	2	2 0	3	26		0 26	
May-2017		7	6 0		0 0) (0		0	0 1	2	2 0	•	1 26		1 27	
Jun-2017		5	4 0		2 1	(0		1	0 1	2	2 0	(15		1 16	
Jul-2017		7	7 0		5 0) (0		2	0 0	•	1	(23		0 23	

Closed Recerts: Form Submitted After Federal Due Date But Within 30 Days of End Cert, and Case Never Reopened

		December of the second				Internitory consoleted and	Hanna accord do sum outs					Assolting Companies					Description/Comments
		Recert app registered, but no evidence of any	Interview Scheduled for	No Interview Completed	Interview scheduled in	Interview completed and mandatory unverified	(scanned docs other than		Interview completed, RDOC			Awaiting Supervisor Approval with no					
Benefit End	Unprocessed recertification	action taken on	future (appointment is	and No Interview	past, no interview	verifications existed, NO	recert forms) in case	Awaiting Supervisor		NOMI issued, no interview	Scanned after	interview			Total Client	Total All (Dept +	
Month	form	recertification app	later than the report date)	Scheduled	completed, no NOMI Sent	RDOC Issued	record	Approval	documents	completed	recer_reveiw_due	scheduled/complete	Others	Total Dept Responsibility	Responsibility	Sec Rvw + Client)	
Total All																	
Months	189	437	1	19	1	0	0	4	13	2	636	4	86	1376	16	1304	
Sep-2016	33	1	0		7 1	0	0		0 3	1	12	0	3	57	4	61	1
Sep-2016 Oct-2016	3	C	0		0 0	0	0	(0	0	0	0	(3	0	3	1
Nov-2016	18	38	3 0		1 0	0	0	(0	1	64	1	2	124	1	125	1
Dec-2016	20	107	0		1 0	0	0	:	2 2	0	38	0	3	171	2	173	1
Jan-2017	15	75	5 0		1 0	0	0	(0 3	0	60	1	4	156	3	159	1
Feb-2017	11	54	1 0		1 0	0	0	(0 3	0	58	1	3	128	3	131	1
Mar-2017	15	17	0	;	3 0	0	0	(0	0	89	0	ç	133	0	133	1
Apr-2017	15	52	2 0		1 0	0	0	(0	0	101	0	28	197	0	197	1
Apr-2017 May-2017	23	74	1 0		1 0	0	0		0 2	0	110	0	34	242	2	244	4
Jun-2017	16	17	0		2 0	0	0		0	0	43	0	(78	0	78	4
Jul-2017	20	2	2 1		1 0	0	0	:	2 0	0	61	1	(87	1	. 88	1

Pending Applications Summary

Regular (non-expedited) Applications (should include unprocessed applications)

Days Pending

			Subtotal 31-60		Subtotal 61 - 90		Subtotal 91 -		Subtotal 120+		Subtotal over
			days Dept		Dept	Total 91 -	120 Dept		Dept	Total over	30 days Dept
	Total 30 days or fewer	Total 31 - 60	Responsibility	Total 61- 90	Responsibility	120	Responsibility	Total 120+	Responsibility	30 days	Responsibility
5/22/2017	628	198	11	34	6	5	3	44	27	281	47
5/30/2017	752	126	8	24	5	5	3	39	21	194	37
6/5/2017	715	39	8	10	5	3	2	22	16	74	31
6/12/2017	750	109	37	23	10	10	7	23	18	165	72
6/19/2017	851	52	23	14	8	9	4	19	17	94	52
6/26/2017	732	101	34	11	7	8	5	21	17	141	63
7/3/2017	658	97	41	13	9	4	3	30	27	144	80
7/10/2017	521	104	48	16	10	5	2	33	29	158	89
7/17/2017	347	102	41	19	11	3	1	29	27	153	80
7/24/2017	232	126	48	21	14	4	2	21	18	172	82
7/31/2017	190	76	30	10	8	4	3	20	19	110	60
8/7/2017	174	53	22	12	11	4	3	18	17	87	53

Potentially Expedited Applications

Days Pending

					Days Pendin	5							
													Subtotal over 7 days
			Subtotal 8-30		Subtotal 31-60		Subtotal 61 - 90		Subtotal 91 -		Subtotal 120+		Dept
			Dept		days Dept			Total 91 -	120 Dept				Responsibilit
	Total 7 days or fewer						•		•		•	days	у .
5/22/2017	95	231	41	99	4	3	0	8	1	26	15	367	61
5/30/2017	206	164	23	68	6	1	0	7	1	23	13	263	43
6/5/2017	228	85	16	23	7	1	0	1	1	14	1	124	25
6/12/2017	158	159	43	43	8	8	3	1	1	12	10	223	65
6/19/2017	232	120	30	25	10	5	2	1	1	11	9	162	52
6/26/2017	90	198	61	54	17	10	5	2	1	12	9	276	93
7/3/2017	43	165	46	39	14	5	3	2	1	9	7	220	71
7/10/2017	16	130	36	42	18	8	6	0	0	7	7	187	67
7/17/2017	47	81	25	48	23	7	7	2	1	9	9	147	65
7/24/2017	17	73	23	52	20	6	5	3	3	9	8	143	59
7/31/2017	20	51	18	30	16	6	3	3	3	6	6	96	46
8/7/2017	27	46	13	24	14	6	4	2	2	7	7	85	40

Closed cases for failure to submit interim report, report form submitted within actionable timeframe, case never reopened.	
Baseline Overdue Unprocessed Interim Reports	1

Baseline (Overdue	Unprocessed	Interim I	Reports
------------	---------	-------------	-----------	---------

Benefit	Closed cases for failure to	Comments:
End	submit interim report, case	comments.
-	•	
Month	never reopened, interim report	
	submitted prior to closing	
Total All	8,870	
Jul-17	1,384	
Jun-2017	1,719	
May-2017	1,061	
Apr-2017	1,552	
Mar-17	1,399	
Feb-17	1,357	
Jan-17	159	
Dec-2016	170	
Nov-2016	4	
Oct-2016	9	
Sep-2016	56	

Unprocessed SNAP Verifications and Change Documents

Description/Comments

Baseline Overdue Unprocessed Verifications/Change Documents equals total over 10 days.

		Days Pend	ing - Case N	/laintenand	e		
	10 days or fewer	11 - 30	31 - 60	61 - 90	91 - 120	120+	Total over 10 days
5/22/2017	3,382	7,444	13,149	8,380	5,174	8,268	42,415
5/30/2017	3,452	7,736	13,239	8,376	5,176	8,209	42,736
6/5/2017	3,581	7,971	13,357	8,455	5,226	8,285	43,294
6/12/2017	3,673	8,247	13,499	8,535	5,248	8,477	44,006
6/19/2017	3,707	8,322	13,531	8,494	5,200	8,576	44,123
6/26/2017	3,731	8,345	13,458	8,452	5,191	8,651	44,097
7/3/2017	3,907	6,745	8,060	8,819	10,213	16,373	50,210
7/10/2017	3,285	8,013	7,229	8,327	10,055	18,191	51,815
7/17/2017	4,938	8,705	6,770	7,425	9,457	19,998	52,355
7/24/2017	5,466	7,907	8,502	7,254	8,531	22,196	54,390
7/31/2017	5,013	9,054	9,538	6,838	7,363	23,673	56,466
8/7/2017	4,818	10,748	9,855	6,431	7,118	25,020	59,172

This table displays counts of unprocessed (Available/Reviewed) scanned documents received by

	Da	ys Pending - Docun	nents Perta	ining to Re	certificatio	ns	
	10 days or fewer	11 - 30	31 - 60	61 - 90	91 - 120	120+	Total over 10 days
5/22/2017	1093	3584	6013	4430	2070	3042	19,139
5/30/2017	1063	3290	5980	4439	2050	3109	18,868
6/5/2017	1003	3171	5896	4400	2028	3095	18,590
6/12/2017	968	3029	5815	4372	2024	2994	18,234
6/19/2017	948	2993	5841	4440	2102	2947	18,323
6/26/2017	948	2998	5917	4485	2121	2878	18,399
7/3/2017	1803	2738	1715	3379	5579	7600	21,011
7/10/2017	1146	3066	1405	3220	4880	8535	21,106
7/17/2017	2813	2789	1414	2597	4222	9748	20,770
7/24/2017	2912	3127	1733	1874	3419	11387	21,540
7/31/2017	2165	4342	2042	1438	2878	12370	23,070
8/7/2017	1785	4945	2184	1288	2758	12636	23,811

This table displays counts of unprocessed (Available/Reviewed) scanned documents received by

	Days Pendi	ng - Documents Per	rtaining to I	nitial Appli	i <mark>cations (no</mark>	n-recerts)		
	10 days or fewer	11 - 30	31 - 60	61 - 90	91 - 120	120+	Total over 10 days	
5/22/2017	390	361	286	110	46	39	842	
5/30/2017	250	217	156	42	17	16	448	
6/5/2017	114	94	141	34	17	16	302	
6/12/2017	56	110	135	33	17	16	311	

This table displays counts of unprocessed (Available/Reviewed) scanned documents received by

6/19/2017	38	69	136	33	14	18	270
6/26/2017	41	74	136	37	10	18	275
7/3/2017	305	425	104	109	58	34	730
7/10/2017	160	297	117	62	109	39	624
7/17/2017	143	203	126	61	108	47	545
7/24/2017	135	127	150	69	115	57	518
7/31/2017	165	148	97	68	95	76	484
8/7/2017	100	145	83	63	54	129	474

List of Different Types of Documents Comprising Above Chart (to be updated with each week's data)

	Unpro	Description/Comments						
Bas	eline Overdu	e Unpr	ocessed	l Unide	ntified [Oocume	nts equal	s total over 10 days.
							Total over	This table displays counts of
	10 days or fewer	11 - 30	31 - 60	61 - 90	91 - 120	120+	10 days	unprocessed (Available/Reviewed)
5/22/2017	101	364	371	1540	426	503	3,204	
5/30/2017	101	363	371	1522	426	503	3,185	
6/5/2017	101	362	371	1521	426	503	3,183	
6/12/2017	101	362	371	1520	426	501	3,180	
6/19/2017	43	86	156	852	171	206	1,471	
6/26/2017	43	86	156	852	171	206	1,471	
7/3/2017	44	166	159	131	182	1151	1,789	
7/10/2017	37	142	192	125	135	1228	1,822	
7/17/2017	45	116	165	176	120	1260	1,837	
7/24/2017	41	91	210	167	118	1289	1,875	
7/31/2017	49	78	218	151	126	1322	1,895	
8/8/2017	58	88	189	176	122	1351	1,926	
	<u>-</u>	-			<u>. </u>	-	-	

List of Different Types of Documents Comprising Above Chart (to be updated with each week's data)

See next tab

Case Martinemore Case American Indian color Case American Indian				
Care Martineance	CASE_DOCUMENT	TASK_DESCRIPTION	New Count	% of Total New Count
Class Martinerance September Septe				
Case Martinemance Appeals Registering Discurrent 134 0.15%				
Gibbs April Approximation Approximatio				
Case Martinemore 2,946 3,099			373	
Case Martinearine Case Martinearine Sear Verlander Installation Statement 448 0.09%	Case_Maintenance		2,845	3.09%
Gase, Marintenance 448 0.495	Case_Maintenance	Authorization to Release Information	31	0.03%
Care Manterance Service Provided 13 0.09%			1	
Case Marinemance				
Case_Marinemance				
Case Martenance Destrictorification 2,938 3,376	_			
Case Ministrance Certificate of National Process 1				
Case Mariterance Case Authorisance Case				
Case Maintenance Change Report Form 3,352 3,65% 2,65% 2,65% Chebestistas or gerning Statement 77 0,05% 2,5				
Case Maintenance Chel Care Doubrement 151 0.05%				
Case Maintenance				
Case Maintenance	Case_Maintenance		151	0.16%
Case Maintenance	Case_Maintenance	Child Care Need Verification	1	0.00%
Case Maintenance Child Support Document 246 0.27% Case Maintenance Child Support Document 1,730 1.88% Case Maintenance Contracting	Case_Maintenance	Child Care Provider Verification	2	0.00%
Class Maintenance Class Support paternity records 1.0 0.01%				
Case Maintenance 1,730 1,88% Case Maintenance Confermation Pagers 37 0,04% Case Maintenance Copy of receipt 2 0,07% Case Maintenance Copy of receipt 9 0,01% Case Maintenance Copy of receipt 9 0,01% Case Maintenance Court records or other legal document 4 0,00% Case Maintenance Court records or other legal document 1 0,00% Case Maintenance Court records or other legal document 1 0,00% Case Maintenance Court records or other legal document 1 0,00% Case Maintenance Court records or other legal document 1 0,00% Case Maintenance Court records or other legal document 1 0,00% Case Maintenance Court records or other legal document 1 0,00% Case Maintenance Cook of Maintenance 0 0,01% Case Maintenance Cook of Maintenance 1 1,00% Case Maintenance DescriptifyMedicial Document 1,27				
Class Maintenance Onthreadon Pagiers 37 0.04% Class Maintenance Copyment withfritten 2 0.00% Class Maintenance Court Documents 7 0.01% Class Maintenance Court Documents 7 0.01% Class Maintenance Court Document 4 0.00% Class Maintenance Court received or orther legal document 1 0.00% Class Maintenance Current tester or rental agreement 5 0.01% Class Maintenance Current tester or rental agreement 1 0.00% Class Maintenance Day care provider statement 1 0.00% Class Maintenance Description of the statement 1 1.00% Class Maintenance Description of Maintenance 1 1.00% Class Maintenance Description of Medical Document 1.1727 1.88% Class Maintenance Description of Medical Document 1.1727 1.88% Class Maintenance Document Medical Me				
Case, Maintenance Copy of recept 2 0.07% Case Maintenance Copy of recept 7 0.01% Case, Maintenance Court record or other legal document 9 0.01% Case, Maintenance Court record or other legal document 4 0.00% Case, Maintenance Court record or other legal document 4 0.00% Case, Maintenance Current listers or rectal agreement 5 0.01% Case, Maintenance Current siterance from bank for financial institution 1 0.00% Case, Maintenance Case, Maintenance 6 0.01% Case, Maintenance Death Certificate 6 0.01% Case, Maintenance Death Certificate 121 0.13% Case, Maintenance Death Certificate 172 1.35% Case, Maintenance Death Certificate 172 1.35% Case, Maintenance Death Certificate 172 1.35% Case, Maintenance Death Certificate 172 1.05% Case, Maintenance Death Certificate 172 </td <td></td> <td></td> <td></td> <td></td>				
Case Maintenance Court Documents 7 0.01% Case Maintenance Court Outor order 9 0.01% Case Maintenance Court record or other legal document 4 0.00% Case Maintenance Court record or other legal document 4 0.00% Case Maintenance Court record train agreement 5 0.03% Case Maintenance Current lease or rental agreement 1 0.00% Case Maintenance By care provided statement 1 0.00% Case Maintenance Book Certificate 6 0.01% Case Maintenance Book Destrictions of the certificate 6 0.01% Case Maintenance Case Maintenance 1 1.00% Case Maintenance Description of Medicine (MDPD*) - Written statement 1 0.01% Case Maintenance Doctor of Medicine (MDPD*) - Written statement 1 0.00% Case Maintenance Doctor of Medicine (MDPD*) - Written statement 1 0.00% Case Maintenance Case Maintenance 1 0.00% Case Maintenance		·		
Case Maintenance Court Documents 9 0.01% Case Maintenance Court record or other legal document 4 0.00% Case Maintenance Court records or other legal document 1 0.00% Case Maintenance Court records or other legal document 1 0.00% Case Maintenance Court records or other legal document 1 0.00% Case Maintenance Court Records or other legal document 8 0.00% Case Maintenance Court State of Court Records or other legal document 8 0.00% Case Maintenance Death Central Court State or other legal document 1 0.00% Case Maintenance Death Central Court State or other legal document 1,127 1.83% Case Maintenance Disability Medical Document 1,127 1.83% Case Maintenance Disability Medical Document 7 0.00% Case Maintenance Discussible Medical Document 7 0.00% Case Maintenance Discussible Medical Document 7 0.00% Case Maintenance Declored or Medical Medical Post of Medical Post of M				
Case, Maintenance Court record or other legal document				
Case Maintenance Court record or other legal document 4 0.00% Case Maintenance Court records or other legal document 1 0.00% Case Maintenance Current listes or rental agreement 5 0.01% Case Maintenance Current listes or rental agreement 1 0.00% Case Maintenance Day care provider sistenent 1 0.00% Case Maintenance Day care provider sistenent 1 0.00% Case Maintenance DisabilityMedical Document 1,727 1.88% Case Maintenance DisabilityMedical Document 1,727 1.88% Case Maintenance DisabilityMedical Document 7 0.00% Case Maintenance Doctor of Modicine (MDDO) - Written statement 7 0.00% Case Mainte				
Case, Maintenance Current bifuse pit/more; order/cancelled check 28 0.07% Case, Maintenance Current lates or trental agreement 5 0.01% Case, Maintenance Current lates or trental agreement 5 0.01% Case, Maintenance Current lates or trental agreement 1 0.00% Case, Maintenance Death Certificate 6 0.01% Case, Maintenance Death Certificate 6 0.01% Case, Maintenance Death Certificate 1,727 1.38% Case, Maintenance Death Certificate 1,727 1.38% Case, Maintenance Death Certificate 7 0.01% Case, Maintenance Death Certificate 7 0.01% Case, Maintenance Death Certificate 2 0.01% Case, Maintenance Death Certificate 1 0.00% Case, Maintenance Case, Maintenance 2.525 2.75% Case, Maintenance Case, Maintenance 2.00 2.2% Case, Maintenance Education Certificate 1 0				
Case Maintenance Current bilireceipy/money order/cancelled check 5 0.07% Case Maintenance Current statement from bank or financial institution 1 0.00% Case Maintenance Day carp provider statement 1 0.00% Case Maintenance Death Certificate 6 0.01% Case Maintenance Death Certificate 1 0.70% Case Maintenance Death Certificate 1 0.10% Case Maintenance Death Certificate 1 0.10% Case Maintenance Decaptification Consent Agreement 7 0.01% Case Maintenance Decaptification Consent Agreement 2 0.00% Case Maintenance Doctor of Medicine (MIVOD) - Viritien statement 3 0.00% Case Maintenance Drovers begress Seen 1 0.00% Case Maintenance Drovers begress Seen			1	
Case Maintenance Current lases or irental agreement 5 0.01% Case Maintenance Current statement from bank or financial institution 1 0.00% Case Maintenance Doath Certificate 6 0.01% Case Maintenance Death Certificate 6 0.01% Case Maintenance Death Certificate 1.727 1.88% Case Maintenance Disability Medical Document 1.727 1.88% Case Maintenance Disability Medical Document 7 0.00% Case Maintenance Doctor of Medicine MO/DO) - Written statement 7 0.00% Case Maintenance Doctor of Medicine MO/DO) - Written statement 3 0.00% Case Maintenance Education Document 20 2.75% Case Maintenance Education Document 20 2.00 Case Maintenance Education Document 20 2.00 Case Maintenance Employer statement 15 0.02% Case Maintenance Employer statement 16 0.02% Case Maintenance Employer statement stowar			28	
Case Maintenance Current statement from bank or financial institution 1 0.00% Case Maintenance Day care provider statement 1 0.00% Case Maintenance Death Certificate 6 0.01% Case Maintenance Death Certificate 121 0.13% Case Maintenance Death Death Certificate 70 0.03% Case Maintenance Discontinuol Withdrawal Request 70 0.03% Case Maintenance Discontinuol Withdrawal Request 7 0.01% Case Maintenance Discontinuol Dector of Medicine (MDDO) - Written statement 3 0.00% Case Maintenance Case Maintenance 2.20 0.00% Case Maintenance Case Maintenance 2.20 0.20% Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement 15 0.02% Case Maintenance Employer and Athorization Card (1-688) 16 0.02% Case Maintenance Employer and Athorization Card (1-688) 19 0.02% Case Maintenance				
Case Maintenance Death Certificate 6 0.01% Case Maintenance Death University Medical Document 121 0.13% Case Maintenance Dissability/Medical Document 1,727 1.88% Case Maintenance Dissability/Medical Document 7 0.01% Case Maintenance Disqualification Consent Agreement 7 0.01% Case Maintenance Doctor of Medicine (MD/DO) - Written statement 3 0.00% Case Maintenance Doctor of Medicine (MD/DO) - Written statement 3 0.00% Case Maintenance Doctor of Medicine (MD/DO) - Written statement 2 2.55 2.75% Case Maintenance Expense Control of Medicine (MD/DO) - Written statement 2.55 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% 2.25 2.75% <td>_</td> <td></td> <td></td> <td></td>	_			
Case Maintenance 121 0.13% Case Maintenance Disability-Medical Document 1,727 1.88% Case Maintenance Discontinue/Withdrawal Request 70 0.09% Case Maintenance Discontinue/Withdrawal Request 7 0.01% Case Maintenance Discorter Degree Ren 2 0.09% Case Maintenance Doctorate Degree Sen 1 0.00% Case Maintenance Diver's License 2,55 2.75% Case Maintenance Education Document 209 0.23% Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Expense Medical/housing letc.) 8.51 0.02% Case Maintenance Expense Medical/housing letc.) 8.51 0.05% Case Maintenance Expense Medical/housing letc.) 8.51 0.05% Case Maintenance Expense Medical/housing letc.) 8.51 0.05% Case Maintenance Expense Medical/housing letc.) 8.51 <td>Case_Maintenance</td> <td>Day care provider statement</td> <td>1</td> <td>0.00%</td>	Case_Maintenance	Day care provider statement	1	0.00%
Case Maintenance 0 isability/Medical Document 1,727 1,88% Case Maintenance 0 Sequalification Consent Agreement 7 0.01% Case Maintenance 0 Octor of Medicine (MD/DO) - Written statement 3 0.00% Case Maintenance 0 Octor of Medicine (MD/DO) - Written statement 3 0.00% Case Maintenance 0 Octor of Medicine (MD/DO) - Written statement 3 0.00% Case Maintenance 0 Other's License 2,555 2,75% Case Maintenance Education Document 34 0.04% Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employment Letter 31 0.03% Case Maintenance Employment Letter 31 0.03% Case Maintenance Food Replacement Affidiavit 29 0.03% Case Maintenance Food Replacement Affidiavit 29 0.03% Case Maintenance Case Maintenance 5 0.01% Case Maintenance Case Maintenance 5 0.01% Case Maintenance	Case_Maintenance	Death Certificate	6	0.01%
Case Maintenance Discontinue/Withdrawal Request 70 0.09% Case Maintenance Discontinue/Withdrawal Agreement 7 0.01% Case Maintenance Dovorce Decree 2 0.00% Case Maintenance Octorate Degree Seen 1 0.00% Case Maintenance Christon 2.525 2.75% Case Maintenance Circle State Control 34 0.04% Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement 15 0.02% Case Maintenance Employment Authorization Card (1-688) 19 0.02% Case Maintenance Employment Letter 31 0.03% Case Maintenance Expense (Medical/Poulsing/etc.) 8.510 9.2% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Food Replacement Affidavit 36 0.04	Case_Maintenance	Death/Funeral Document	121	0.13%
Case Maintenance Disqualification Consent Agreement 7 0.01% Case Maintenance Discorder (MD/DO) - Written statement 3 0.00% Case Maintenance Doctor of Medicine (MD/DO) - Written statement 3 0.00% Case Maintenance 2.525 2.75% Case Maintenance 2.625 2.75% Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement showing dates of employment 16 0.02% Case Maintenance Employment Authorization Card (1688B) 19 0.02% Case Maintenance Employment Letter 31 0.02% Case Maintenance Expense (Medical/Housing/stc) 8,510 9.26% Case Maintenance Government pension receipt based on permanent disabilityblindness 1 0.00% Case Maintenance Government pension receipt based on permanent disabilityblindness 1 0.00% Case Maintenance Government pension receipt based on permanent disabilityblindness 1 0.00% Case Maintenance Government pension receipt based on permanent disabilityblindness <t< td=""><td></td><td></td><td></td><td></td></t<>				
Case Maintenance Dorore Medicine (MDPO) - Written statement 3 0.00% Case Maintenance Doctor Medicine (MDPO) - Written statement 1 0.00% Case Maintenance 2.525 2.75% Case Maintenance Education Document 209 0.23% Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employment Authorization Card (1e88B) 19 0.02% Case Maintenance Employment Letter 31 0.03% Case Maintenance Expense (Medical/Housing/etc.) 8.510 9.28% Case Maintenance Fueral Home Statement 36 0.04% Case Maintenance Fueral Home Statement 5 0.01% Case Maintenance Government persion receipt based on permanent disability/blindness 1 0.00% Case Maintenance Gradial Conservator Court Appointment Letter 1 0.00% Case Maintenance Gradial Court Appointment Letter 1 0.00% Case Maint				
Case Maintenance Doctor of Medicine (MD/DO) - Written statement 1 0.00% Case Maintenance 1 0.00% Case Maintenance 2.525 2.75% Case Maintenance 2.09 0.23% Case Maintenance 1 0.00% Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employer statement showing dates of employment 19 0.02% Case Maintenance Employment Letter 31 0.03% Case Maintenance Expense (Medical/Housing/etc.) 8,510 9.20% Case Maintenance Expense (Medical/Housing/etc.) 9,03% 20 0.03% Case Maintenance Government pansion receipt based on permanent disability/blindness 1 0.00% Case Maintenance Government pansion receipt based on permanent disability/blindness 1 0.00% Case Maintenance Government pansion receipt based on permanent disability/blindness 1 0.00% Case Maintenance Governmen				
Case Maintenance Comment 1 0.00% Case Maintenance De Priver's License 2,525 2,73% Case Maintenance Education Document 209 0.23% Case Maintenance Education Document 34 0.04% Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employment Authorization Card (1e88B) 19 0.02% Case Maintenance Employment Authorization Card (1e88B) 31 0.03% Case Maintenance Expense (Medical/Housing/etc.) 8,510 9.26% Case Maintenance Comment Period (Medical/Housing/etc.) 5 0.03% Case Maintenance Comment Period (Medical/Housing/etc.) 1				
Case Maintenance 2,525 2,75% Case Maintenance Education Document 209 0,23% Case Maintenance Employer statement and proper statement in the proper				
Case Maintenance Education Document 34 0.04% Case Meintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employment Authorization Card (1-688B) 19 0.02% Case Maintenance Employment Letter 31 0.03% Case Maintenance Employment Letter 8,510 9.26% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Government pension receipt based on permanent disabilityblindness 1 0.00% Case Maintenance Gasterian Geral American Geral Appointment Letter 1 0.00% Case Maintenance Gasterian Geral American Geral Appointment Letter 1 0.00% Case Maintenance Health insurance Permium notice 7 0.01% Case Maintenance Hearing Decision and Order 2 0.00%				
Case Maintenance Employer statement 34 0.04% Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employment Authorization Card (I-688B) 19 0.02% Case Maintenance Expense (Medical/housing/etc.) 8,510 9.26% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Food Replacement Affidavit 36 0.04% Case Maintenance Food Replacement Affidavit 36 0.04% Case Maintenance Fueral Home Statement 36 0.04% Case Maintenance Government pension recept based on permanent disability/blindness 1 0.00% Case Maintenance GPA Burial 5 0.01% Case Maintenance GPA Burial 1 0.00% Case Maintenance Health Insurance perment motice 7 0.01% Case Maintenance Health Insurance perment motice 7 0.01% Case Maintenance Health Insurance Perimum notice 7 0.01% Case Maintenance				
Case Maintenance Employer statement showing dates of employment 15 0.02% Case Maintenance Employment Authorization Card (I-6885) 19 0.02% Case Maintenance Employment Letter 31 0.03% Case Maintenance Expense (Medical/Housing/etc.) 8,510 9.26% Case Maintenance Food Replacement Affidavit 28 0.03% Case Maintenance Food Replacement Affidavit 36 0.04% Case Maintenance Food Replacement Affidavit 36 0.04% Case Maintenance Government pension receipt based on permanent disability/blindness 1 0.00% Case Maintenance Government pension receipt based on permanent disability/blindness 1 0.00% Case Maintenance Gavarian/Conservator Court Appointment Letter 1 0.00% Case Maintenance Health Insurance premium notice 7 0.01% Case Maintenance Health Insurance premium notice 7 0.01% Case Maintenance Health Insurance Premium notice 2 0.00% Case Maintenance Horn Insurance Werification <td></td> <td></td> <td></td> <td></td>				
Case Maintenance Employment Authorization Card (I-688B) 19 0.02% Case Maintenance Expense (Medical/Housing/etc.) 8.510 9.28% Case Maintenance Expense (Medical/Housing/etc.) 9.20% 9.20% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Food Replacement Affidavit 36 0.04% Case Maintenance Fuenral Home Statement 36 0.04% Case Maintenance Fuenral Home Statement 1 0.00% Case Maintenance Government pension receipt based on permanent disabilityblindness 1 0.00% Case Maintenance Gardian/Conservator Court Appointment Letter 1 0.00% Case Maintenance Gardian/Conservator Court Appointment Letter 1 0.00% Case Maintenance Health Insurance permium notice 7 0.01% Case Maintenance Health Insurance Permium notice 1 1.443 1.57% Case Maintenance Home Insurance Bill 5 0.01% Case Maintenance Home owners insurance records 2				
Case Maintenance Employment Letter 31 0.03% Case Maintenance Expese (Medical/Housing/etc.) 8.510 9.26% Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Food Replacement Affidavit 5 0.04% Case Maintenance Government pension receipt based on permanent disability/blindness 1 0.00% Case Maintenance Gase Maintenance 5 0.01% Case Maintenance Gase Maintenance 5 0.01% Case Maintenance Gase Maintenance 1 0.00% Case Maintenance 128 0.14% 1 Case Maintenance 1 1.00% 1 1 Case Maintenance 1 1.00% 1 1 1 1 1 1 1 0.00% 1 1 1 0.00% 1 1 0.00% 1 1 0.00% 1 1 0.00% 1 1 0.00% 1 0.01% 0.01% 0.01% 0.00% <td></td> <td></td> <td></td> <td></td>				
Case Maintenance Expense (Medical/Housing/etc.) 8,510 9,26% Case Maintenance Food Replacement Affidavit 29 0,03% Case Maintenance Funeral Home Statement 36 0,04% Case Maintenance Funeral Home Statement 5 0,01% Case Maintenance GPA Burial 5 0,01% Case Maintenance GPA Burial 5 0,01% Case Maintenance Gase Maintenance 1 0,00% Case Maintenance Health Insurance Card 128 0,14% Case Maintenance Health Insurance prenium notice 7 0,01% Case Maintenance 1443 1,57% 1,443 1,57% Case Maintenance 1443 1,57% 1,443 1,57% Case Maintenance 1,443 1,57% 1,444 1,57 Case Maintenance 1,444 1,00% 1,444 1,54 Case Maintenance 1,551 stamp in surance records 2 0,00% 2,63 Case Maintenance 1,551 stamp in a foreign passport o				
Case Maintenance Food Replacement Affidavit 29 0.03% Case Maintenance Fuel Bills 36 0.04% Case Maintenance Fuel runeral Home Statement 5 0.01% Case Maintenance Government pension receipt based on permanent disability/blindness 1 0.00% Case Maintenance Government pension receipt based on permanent disability/blindness 5 0.01% Case Maintenance Guardian/Conservator Court Appointment Letter 1 0.00% Case Maintenance Guardian/Conservator Court Appointment Letter 128 0.14% Case Maintenance Health Insurance Card 128 0.14% Case Maintenance Health Insurance Verification 1,443 1,57% Case Maintenance 1 1,00% 1,00% Case Maintenance 1 1,00% 1,00% Case Maintenance 1 1,00%				
Case Maintenance Funeral Home Statement 5 0.01% Case Maintenance Government pension receipt based on permanent disability/blindness 1 0.00% Case Maintenance GPA Burial 5 0.01% Case Maintenance Guardian/Conservator Courl Appointment Letter 1 0.00% Case Maintenance Health Insurance Card 128 0.14% Case Maintenance Health Insurance premium notice 7 0.01% Case Maintenance Health Insurance Verification 1,443 1.57% Case Maintenance Hearing Decision and Order 2 0.00% Case Maintenance Home Insurance Bill 5 0.01% Case Maintenance Home owners insurance records 2 0.00% Case Maintenance Hospital Birth Records 1 0.00% Case Maintenance Hospital or public health record 2 0.00% Case Maintenance Hospital or public health record 2 0.00% Case Maintenance Internance 151 Alien Registration Receipt Card 5 0.01%	Case_Maintenance		29	
Case Maintenance Government pension receipt based on permanent disability/blindness 1 0.00% Case Maintenance GPA Burial 5 0.01% Case Maintenance Guardian/Conservator Court Appointment Letter 1 0.00% Case Maintenance Health insurance permium notice 128 0.14% Case Maintenance Health insurance permium notice 7 0.01% Case Maintenance Health insurance permium notice 1,443 1.57% Case Maintenance Health Insurance Verification 2 0.00% Case Maintenance Health Insurance Verification 2 0.00% Case Maintenance Home losurance Bill 5 0.01% Case Maintenance Home losurance records 2 0.00% Case Maintenance Hospital Birth Records 2 0.00% Case Maintenance Housing Catastrophic Documents 8 0.01% Case Maintenance Housing Catastrophic Documents 8 0.01% Case Maintenance 151 Alien Registration Receipts 2 0.00% Case Main	Case_Maintenance	Fuel Bills	36	0.04%
Case_Maintenance GPA Burial 5 0.01% Case_Maintenance Guardian/Conservator Court Appointment Letter 1 0.00% Case_Maintenance Health Insurance premium notice 128 0.01% Case_Maintenance Health Insurance premium notice 7 0.01% Case_Maintenance Health Insurance Verification 1,443 1,57% Case_Maintenance Hearing Decision and Order 2 0.00% Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Home Insurance Bill 5 0.00% Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintena	Case_Maintenance	Funeral Home Statement	5	0.01%
Case_Maintenance Guardian/Conservator Court Appointment Letter 1 0.00% Case_Maintenance Health Insurance Card 128 0.14% Case_Maintenance Health insurance permium notice 7 0.01% Case_Maintenance Health insurance permium notice 1,443 1.57% Case_Maintenance Health Insurance Verification 2 0.00% Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Home owners insurance records 1 0.00% Case_Maintenance Hospital Fith Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 5 0.00% Case_Maintenance Hospital or public health record 5 0.00% Case_Maintenance Hospital or public health record 5 0.00% Case_Maintenance I-51 Alien Registration Receipt Card 5 0.00% Case_Maintenance				
Case_Maintenance Health Insurance Card 128 0.14% Case_Maintenance Health Insurance premium notice 7 0.01% Case_Maintenance Health Insurance Verification 1,443 1.57% Case_Maintenance Hearing Decision and Order 2 0.00% Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Housing Catastrophic Documents 8 0.01% Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-151 Stamp in a foreign passport or on USCIS Form I-94 2 2 0.00% Case_Maintenance I-151 Stamp in a foreign passport or on USCIS Form I-94 9 0.01% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Incarceration Verification 67 0.07%			5	
Case_Maintenance Health insurance premium notice 7 0.01% Case_Maintenance Health insurance verification 1,443 1,57% Case_Maintenance Health insurance verification 2 0.00% Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 8 0.01% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Identity Verification 1,096 1,198 Case_Maintenance			1	
Case_Maintenance Health Insurance Verification 1,443 1,57% Case_Maintenance Hearing Decision and Order 2 0.00% Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Housing Catastrophic Documents 8 0.01% Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1,19% Case_Maintenance Incarceration Verification 9 0.01% Case_Maintenance Incarceration Verification 67 0.07% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance			128	
Case_Maintenance Hearing Decision and Order 2 0.00% Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Loop 2 0.00% Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 5 0.06% Case_Maintenance I-51 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Immigration Document (Government Issued) 1,096 1.19% Case_Maintenance Immigration Document (Government Issued) 9 0.01% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income tax records with receipts 2 0.00% Ca			7	
Case_Maintenance Home Insurance Bill 5 0.01% Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Housing Catastrophic Documents 8 0.01% Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1.19% Case_Maintenance Incarceration Verification 9 0.01% Case_Maintenance Incarceration Verification 67 0.07% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Mainten				
Case_Maintenance Home owners insurance records 2 0.00% Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Housing Catastrophic Documents 8 0.01% Case_Maintenance 1-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance 1-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1.196 Case_Maintenance Imagination Document (Government Issued) 9 0.01% Case_Maintenance Incore tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Lease 225 0.32%				
Case_Maintenance Hospital Birth Records 1 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1.19% Case_Maintenance Immigration Document (Government Issued) 9 0.01% Case_Maintenance Incarceration Verification 67 0.07% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Lease 295 0.32% C				
Case_Maintenance Hospital or public health record 2 0.00% Case_Maintenance Housing Catastrophic Documents 8 0.01% Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1.19% Case_Maintenance Immigration Document (Government Issued) 9 0.01% Case_Maintenance Incarceration Verification 67 0.07% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Insurance company statement 1 0.00% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Legal birth certificate 1 0.00%				
Case_Maintenance Housing Catastrophic Documents 8 0.01% Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1.19% Case_Maintenance Immigration Document (Government Issued) 9 0.01% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance </td <td></td> <td></td> <td></td> <td></td>				
Case_Maintenance I-151 Alien Registration Receipt Card 55 0.06% Case_Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case_Maintenance Identity Verification 1,096 1.19% Case_Maintenance Immigration Document (Government Issued) 9 0.01% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter				
Case Maintenance I-551 stamp in a foreign passport or on USCIS Form I-94 2 0.00% Case Maintenance Identity Verification 1,096 1.19% Case Maintenance Immigration Document (Government Issued) 9 0.01% Case Maintenance Incarceration Verification 67 0.07% Case Maintenance Income tax records with receipts 2 0.00% Case Maintenance Income Tax Returns 4 0.00% Case Maintenance Income/Employment Document 7,885 8.58% Case Maintenance Initial Asset Assessment Notice 1 0.00% Case Maintenance Insurance company statement 31 0.03% Case Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case Maintenance Landlord statement 22 0.02% Case Maintenance Legal birth certificate 1 0.00% Case Maintenance Legal birth certificate 1 0.00% Case Maintenance Legal birth certificate 1 0.00% Case Maintena				
Case_Maintenance Identity Verification 1,096 1.19% Case_Maintenance Immigration Document (Government Issued) 9 0.01% Case_Maintenance Incarceration Verification 67 0.07% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Insurance company statement Notice 1 0.00% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Incarceration Verification 67 0.07% Case_Maintenance Income tax records with receipts 2 0.00% Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%		Identity Verification		
Case Maintenance Income tax records with receipts 2 0.00% Case Maintenance Income Tax Returns 4 0.00% Case Maintenance Income/Employment Document 7,885 8.58% Case Maintenance Initial Asset Assessment Notice 1 0.00% Case Maintenance Insurance company statement 31 0.03% Case Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case Maintenance Landlord statement 22 0.02% Case Maintenance Leas 295 0.32% Case Maintenance Legal birth certificate 1 0.00% Case Maintenance Legal/Court Document 367 0.40% Case Maintenance Letter from Landlord 32 0.03% Case Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Income Tax Returns 4 0.00% Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Income/Employment Document 7,885 8.58% Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Initial Asset Assessment Notice 1 0.00% Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Insurance company statement 31 0.03% Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Insurance record showing US birth at least 5 years old 1 0.00% Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Landlord statement 22 0.02% Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Lease 295 0.32% Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Legal birth certificate 1 0.00% Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Legal/Court Document 367 0.40% Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Letter from Landlord 32 0.03% Case_Maintenance Letter from Person who you pay room and board 39 0.04%				
Case_Maintenance Letter from Person who you pay room and board 39 0.04%				

Case_Maintenance	Life Insurance Benefit Statement	1 8	0.01%
Case Maintenance	Life Insurance Policy	10	
Case_Maintenance	Life Insurance Verification	2	
Case_Maintenance	Loan contract	7	0.01%
Case_Maintenance Case_Maintenance	MA63-Physician Examination Report Marriage License	4	0.00% 0.00%
Case_Maintenance	MART	365	0.40%
Case_Maintenance	Medicaid Supplemental Questionnaire	1	0.00%
Case_Maintenance	Medical Appointment Confirmation Notice	2	
Case_Maintenance Case_Maintenance	Medical bill or receipt Medical Documents	166 177	0.18% 0.19%
Case Maintenance	Medical Exam Report	177	0.19%
Case_Maintenance	Medical Needs	12	0.01%
Case_Maintenance	Medical Packet	2	0.00%
Case_Maintenance	Medical Services Authorization Notice	2	
Case_Maintenance	Medical-Social Questionnaire	2 269	0.00%
Case_Maintenance Case_Maintenance	Mild-Certification Contact Notice Military Document	2,368	2.58% 0.02%
Case_Maintenance	Military Documents	3	
Case_Maintenance	Mortgage Books/Records	4	
Case_Maintenance	Mortgage Breakdown Proof	4	
Case_Maintenance Case_Maintenance	Mortgage Company or Lender statement Mortgage Papers	17	0.02% 0.02%
Case_Maintenance	Naturalization Papers N-550/N-570	4	
Case_Maintenance	Non-Heating Utility Bills	7	0.01%
Case_Maintenance	Notice of Balance Due	4	0.00%
Case_Maintenance	Ob-gyn Clinical Nurse Specialist (NS) - Written statement	1	0.00%
Case_Maintenance	Ob-gyn Nurse Practitioner (NP) - Written Statement	2 113	0.00%
Case_Maintenance Case_Maintenance	Other Other Asset verification	2,113	2.30% 0.00%
Case_Maintenance	Other Citizenship Document	1	0.00%
Case_Maintenance	Other Date of Birth Verification	6	
Case_Maintenance	Other documentation showing SSN	3	
Case_Maintenance	Other Expense verification	40	
Case_Maintenance Case Maintenance	Other Hearing Request Other ID which provides a name and address	1 4	0.00% 0.00%
Case Maintenance	Other Identity Document	48	0.05%
Case_Maintenance	Other Immigration Document	2	0.00%
Case_Maintenance	Other Income verification	133	0.14%
Case_Maintenance	Other Medical Insurance Document	6	
Case_Maintenance Case_Maintenance	Other Non-Financial verification Other Release of Information	4	0.00% 0.00%
Case_Maintenance	Other Shelter verification	51	0.06%
Case_Maintenance	Other unspecified document	135	0.15%
Case_Maintenance	Other unspecified written statement	105	0.11%
Case_Maintenance	Other Vital Packet verification	3	
Case_Maintenance Case_Maintenance	Out of State Benefit Status Pay Stub	70 5,905	0.08% 6.42%
Case_Maintenance	Permanent Resident Alien Declaration	27	0.03%
Case_Maintenance	Physician's statement of disability	3	
Case_Maintenance	Policy Decision	7	
Case_Maintenance	Proof of Child Care Income	1	0.00%
Case_Maintenance Case_Maintenance	Property Tax records Property Unit Proof	10 195	0.01% 0.21%
Case_Maintenance	Provider statement of expense	2	
Case_Maintenance	Psychiatric/Psychological Examination Report	1	0.00%
Case_Maintenance	Recertification/Renewal (DHS-1010)	1	0.00%
Case_Maintenance	Registered Nurse (RN) - Written Statement	1	0.00%
Case_Maintenance Case_Maintenance	Release document showing release date Rent receipt showing amount,address,landlord,renter	202	0.01% 0.22%
Case_Maintenance	Rent/mortgage receipt	273	0.30%
Case_Maintenance	Repay Agreement	4	0.00%
Case_Maintenance	Residency Verification	4,349	
Case_Maintenance Case Maintenance	Returned Mail PSDI Award Letter if DOB included	877	0.95% 0.00%
Case_Maintenance	RSDI Award Letter if DOB included School photo ID	2	0.00%
Case_Maintenance	School Statement	12	
Case_Maintenance	School Transcript	3	
Case_Maintenance	SDA/SSI Referral Checklist	14	
Case_Maintenance	Self-Employment Income and Expense Statement Sewer and Water Bills	18	
Case_Maintenance Case_Maintenance	Social Case Work Document	1,198	
Case_Maintenance	Social Security Card	2,807	3.05%
Case_Maintenance	Social Security Records	173	0.19%
Case_Maintenance	Social Summary	48	
Case_Maintenance	Social Summary Update	14	
Case_Maintenance Case_Maintenance	Social Work Document SSI receipt based on disability/blindness	1 19	0.00% 0.02%
Case_Maintenance	State Issued Driver's License	2	
Case_Maintenance	State Issued Photo ID	12	0.01%
Case_Maintenance	Statement of value from issuer/holder/plan administrator (minus early withdrawal penalty)	1	
Case_Maintenance Case_Maintenance	Stock certificate Tax Return	20	
Case_Maintenance	Telephone Bills document	20	
- 300diritoriario	1		0.0376

Case_Maintenance	Trust/Annuity Evaluation	2	
Case_Maintenance Case_Maintenance	U.S. Citizen ID Card I-197/I-179 U.S. Passport	3 21	0.00% 0.02%
Case Maintenance	Unearned Income Notice (Application)	2	
Case_Maintenance	Unearned Income Notice (Redetermination)	2	
Case_Maintenance	Utility Bill	4,007	4.36%
Case_Maintenance	VA 100% disability statement	2	0.00%
Case_Maintenance	Vehicle Documents	45	0.05%
Case_Maintenance	Verification Checklist	4	0.00%
Case_Maintenance	Verification of Application or Appeal for SSI/RSDI	2	
Case_Maintenance	Verification of Employment	14	
Case_Maintenance	Verification of Imprisonment	1	0.00%
Case_Maintenance	Verification of Social Security Income	102	0.11%
Case_Maintenance	Verification of Student Information	1	0.00%
Case_Maintenance Case_Maintenance	Verification of VA Payments Verification of Wages	6	
Case_Maintenance	Voter registration card	1	0.01%
Case Maintenance	Waiver Enrollment Form	1	0.00%
Case_Maintenance	Work Schedule	10	
Case_Maintenance	Worker Documentation Record	7	
Initial_Application	Asset Verification	16	
Initial_Application	Birth Certificate	38	0.04%
Initial_Application	Change Report Form	12	0.01%
Initial_Application	Child Support Document	3	
Initial_Application	Citizenship/Immigration Document	29	
Initial_Application	Death/Funeral Document	1	0.00%
Initial_Application	Disability/Medical Document	16	
Initial_Application	Discontinue/Withdrawal Request	1	0.00%
Initial_Application	Driver's License	30	
Initial_Application	Expense (Medical/Housing/etc.)	74	0.08%
Initial_Application	Health Insurance Verification	13	
Initial_Application Initial_Application	I-151 Alien Registration Receipt Card Identity Verification	13	0.00% 0.01%
Initial_Application	Immigration Document (Government Issued)	13	0.00%
Initial_Application	Income/Employment Document	64	0.07%
Initial_Application	Interim Report (DHS-1046)	18	
Initial_Application	Legal/Court Document	3	
Initial_Application	MART	3	
Initial_Application	Medical bill or receipt	1	
Initial_Application	Other	22	0.02%
Initial_Application	Other Income verification	1	0.00%
Initial_Application	Out of State Benefit Status	6	0.01%
Initial_Application	Pay Stub	43	0.05%
Initial_Application	Permanent Resident Alien Declaration	1	0.00%
Initial_Application	Recertification/Renewal (DHS-1010)	8	
Initial_Application	Rent/mortgage receipt	1	0.00%
Initial_Application	Residency Verification	44	0.05%
Initial_Application	Returned Mail	5	
Initial_Application Initial_Application	Social Case Work Document Social Security Card	6 48	
Initial_Application	Utility Bill	52	0.05%
Recertification	American Indian Verification	9	
Recertification	Appeals Supporting Document	60	
Recertification	Appeals/Request for Hearing	27	0.03%
Recertification	Asset Verification	720	0.78%
Recertification	Authorization to Release Information	6	
Recertification	Authorization/Invoice	1	0.00%
Recertification	Bank or financial institution statement	77	0.08%
Recertification	Benefit award letter	38	
Recertification	Benefit Notice	4	
Recertification	Birth Certificate	880	
Recertification	Certificate of Naturalization	13	0.01%
Recertification	Change Report Form	702	0.76%
Recertification	Checkstubs or Earnings Statement	35	
Recertification Recertification	Child Care Document Child Care Education Verification	63	0.07% 0.00%
Recertification	Child Care Need Verification	1	
Recertification	Child Custody Order	2	
Recertification	Child Support Document	133	
Recertification	Child support paternity records	4	
Recertification	Child welfare records	1	
Recertification	Citizenship/Immigration Document	511	0.56%
Recertification	Claim of Good Cause - Child Support	1	0.00%
Recertification	Confirmation Papers	11	0.01%
Recertification	Copy of receipt	1	0.00%
Recertification	Court Documents	6	
Recertification	Court order	2	
Recertification	Court record or other legal document	3	
Recertification Recertification	Court records or other legal document	7	
Recertification	Current bill/receipt/money order/cancelled check Current lease or rental agreement	6	
Recertification	Day care provider statement	2	
Recertification	Death Certificate	1	0.00%
Recertification	Death/Funeral Document	23	
			5.0070

D stifi sti	Disability (Madical Decorporat	070	0.440/
Recertification	Disability/Medical Document Discontinue/Withdrawal Request	373	0.41% 0.01%
Recertification Recertification	Discontinue/withdrawai Request Driver's License	681	0.01%
Recertification	Education Document	123	0.13%
Recertification	Employer statement	17	0.02%
Recertification	Employer statement showing dates of employment	8	
Recertification	Employment Authorization Card (I-688B)	23	0.03%
Recertification	Employment Letter	16	0.02%
Recertification	Expense (Medical/Housing/etc.)	4,351	4.73%
Recertification	Food Replacement Affidavit	7	0.01%
Recertification	Fuel Bills	10	
Recertification	Health Insurance Card	13	
Recertification	Health insurance premium notice	2	
Recertification Recertification	Health Insurance Verification Home owners insurance records	399 1	0.43%
Recertification	I-151 Alien Registration Receipt Card	21	0.00%
Recertification	I-551 stamp in a foreign passport or on USCIS Form I-94	1	0.02%
Recertification	Identity Verification	392	0.43%
Recertification	Immigration Document (Government Issued)	1	0.00%
Recertification	Incarceration Verification	18	
Recertification	Income tax records with receipts	2	0.00%
Recertification	Income Tax Returns	1	0.00%
Recertification	Income/Employment Document	3,314	3.60%
Recertification	Insurance company statement	7	0.01%
Recertification	Landlord statement	10	
Recertification	Lease	84	0.09%
Recertification	Legal/Court Document	124	
Recertification	Letter from Landlord	7	0.01%
Recertification	Letter from Person who you pay room and board	22	0.02%
Recertification	Letter or document from person/agency making payment	16	
Recertification Recertification	Life Insurance Policy Life Insurance Verification	3	
Recertification	Loan contract	2	
Recertification	MA63-Physician Examination Report	1	0.00%
Recertification	Marriage License	1	0.00%
Recertification	MART	30	
Recertification	Medical bill or receipt	22	0.02%
Recertification	Medical Documents	37	0.04%
Recertification	Medical Exam Report	1	
Recertification	Medical Needs	4	0.00%
Recertification	Medical Services Authorization Notice	1	0.00%
Recertification	Mid-Certification Contact Notice	42	0.05%
Recertification	Military Document	11	0.01%
Recertification	Mortgage Books/Records	3	
Recertification	Mortgage Breakdown Proof	1	0.00%
Recertification	Mortgage Company or Lender statement	13	
Recertification	Mortgage Papers	<u>4</u>	
Recertification	Naturalization Papers N-550/N-570	4	0.00%
Recertification Recertification	Non-Heating Utility Bills Ob-gyn Nurse Practitioner (NP) - Written Statement	1	0.00% 0.00%
Recertification	Other Other	654	0.71%
Recertification	Other Asset verification		
Recertification	Other Expense verification		
Recertification		24	
Recertification		24	0.03%
INCUCIUIICAUUII	Other ID which provides a name and address Other Identity Document	24	0.03% 0.00%
Recertification	Other ID which provides a name and address	24 4	0.03% 0.00%
	Other ID which provides a name and address Other Identity Document	24 4 23	0.03% 0.00% 0.03% 0.00%
Recertification Recertification Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information	24 4 23 1 66 2	0.03% 0.00% 0.03% 0.00% 0.07% 0.00%
Recertification Recertification Recertification Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification	24 4 23 1 66 2 12	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.00%
Recertification Recertification Recertification Recertification Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other unspecified document	24 4 23 1 66 2 12 54	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.01%
Recertification Recertification Recertification Recertification Recertification Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement	24 4 23 1 66 2 12 54	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05%
Recertification Recertification Recertification Recertification Recertification Recertification Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification	24 4 23 1 66 2 12 54 50	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05% 0.05%
Recertification Recertification Recertification Recertification Recertification Recertification Recertification Recertification Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status	24 4 23 1 66 2 12 54 50 4	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05% 0.05% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof	24 4 23 1 66 2 12 54 50 4 8	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05% 0.00% 0.01% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub	24 4 23 1 1 66 2 2 54 50 4 8 8 1 3,198	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05% 0.05% 0.00% 3.48%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration	24 4 23 1 66 2 12 54 50 4 8 8 1 1 3,198	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.11% 0.06% 0.05%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records	24 4 23 1 66 2 12 54 50 4 8 1 3,198 17	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.01% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration	24 4 23 1 66 2 12 54 50 4 8 8 1 1 3,198	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.00% 0.01% 0.00% 0.01% 0.00% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Income verification Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document	24 4 23 1 1 66 2 12 54 50 4 8 1 3,198 17 1	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.00% 0.00% 0.00% 0.02%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records	24 4 23 1 1 66 2 54 50 4 8 1 1 3,198 17 1	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.00% 0.02% 0.00% 0.02% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date	24 4 23 1 66 2 12 54 50 4 8 1 1 1 3,198 17 1 1 1 19	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.01% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified document Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount,address,landlord,renter	24 4 23 1 1 66 2 54 50 4 8 1 3,198 17 1 1 19 1 1 51	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.02% 0.00% 0.02% 0.00% 0.00% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount,address,landlord,renter Rent/mortgage receipt	24 4 23 1 66 2 54 50 4 8 1 1 3,198 17 1 1 1 1 1 1 1 1 1 1 1	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount, address, landlord, renter Rent/mortgage receipt Repay Agreement	24 4 23 1 66 2 12 54 50 4 8 1 1 3,198 17 1 1 1 51 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.03% 0.00% 0.03% 0.00% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05% 0.00% 0.01% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount, address, landlord, renter Rent/mortgage receipt Repay Agreement Residency Verification	24 4 23 11 66 2 54 50 4 8 11 3,198 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1 2	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.02% 0.02% 0.00% 0.02% 0.00% 0.06% 0.06% 0.06% 0.07% 0.07% 0.14% 0.00% 0.07%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount, address, landlord, renter Replay Agreement Residency Verification Returned Mail	24 4 23 1 1 66 2 54 50 4 8 1 3,198 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00% 0.02% 0.00% 0.02% 0.00% 0.02% 0.00% 0.07% 0.14% 0.00% 0.14% 0.00% 0.14% 0.00% 0.14% 0.00% 0.14% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount,address,landlord,renter Rent/mortgage receipt Repay Agreement Residency Verification Returned Mail School Statement	24 4 23 11 66 2 54 50 4 8 11 3,198 17 1 19 1 51 1 1 1 1 1 2 2,301 1,093 11	0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.05% 0.00% 0.01% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Property Tax records Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount, address, landlord, renter Rent/mortgage receipt Repay Agreement Residency Verification Returned Mail School Statement School Transcript	24 4 23 11 66 2 12 54 50 4 8 1 3,198 17 1 1 1 1 61 127 2 2,301 1,093 11 1	0.03% 0.00% 0.03% 0.00% 0.00% 0.07% 0.00% 0.01% 0.05% 0.00% 0.01% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount,address,landlord,renter Rent/mortgage receipt Repay Agreement Residency Verification Returned Mail School Statement School Statement School Statement School Transcript SDA/SSI Referral Checklist	24 4 23 11 66 2 54 50 4 8 11 3,198 17 1 1 1 51 1 1 1 2 2,301 1,093 11 1 1	0.03% 0.00% 0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.00% 0.01% 0.00% 0.00% 0.02% 0.00% 0.02% 0.00% 0.06% 0.00% 0.06% 0.00% 0.07% 0.14% 0.00% 0.14% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount, address, landlord, renter Rent/mortgage receipt Repay Agreement Residency Verification Returned Mail School Statement School Statement School Transcript SDA/SSI Referral Checklist Self Service Additional income	24 4 23 11 66 2 54 50 4 8 11 3,198 17 1 1 1 51 1 1 61 127 2 2,301 1,093 1,09	0.03% 0.00% 0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.00% 0.01% 0.00% 0.02% 0.00% 0.02% 0.00% 0.02% 0.00% 0.05% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other unspecified document Other unspecified written statement Other unspecified written statement Other Vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount,address,landlord,renter Rent/mortgage receipt Repay Agreement Residency Verification Returned Mail School Statement School Statement School Transcript SDA/SSI Referral Checklist Self Service Additional income Self Service Child Support expense	24 4 23 11 666 2 12 54 50 4 8 11 3,198 17 1 11 11 11 11 2 4 4 1	0.03% 0.00% 0.03% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.05% 0.00% 0.01% 0.00% 0.02% 0.00% 0.02% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Recertification	Other ID which provides a name and address Other Identity Document Other Immigration Document Other Immigration Document Other Release of Information Other Release of Information Other Shelter verification Other Shelter verification Other unspecified document Other unspecified written statement Other vital Packet verification Out of State Benefit Status Owner Occupied Proof Pay Stub Permanent Resident Alien Declaration Physician Records Proof of Other Document Property Tax records Property Unit Proof Psychiatric/Psychological Examination Report Release document showing release date Rent receipt showing amount, address, landlord, renter Rent/mortgage receipt Repay Agreement Residency Verification Returned Mail School Statement School Statement School Transcript SDA/SSI Referral Checklist Self Service Additional income	24 4 23 11 66 2 54 50 4 8 11 3,198 17 1 1 1 51 1 1 61 127 2 2,301 1,093 1,09	0.03% 0.00% 0.00% 0.03% 0.00% 0.07% 0.00% 0.01% 0.06% 0.05% 0.00% 0.01% 0.00%

Recertification	Self Service Education	3	
Recertification	Self Service Employment Income Self Service Household Information	9	
Recertification Recertification	Self Service Household Information Self Service Liquid Asset	1	0.00%
Recertification	Self Service Medical bill expense	2	
Recertification	Self Service Medicare expense	1	
Recertification	Self Service Person Address	1	
Recertification	Self Service Person Details	1	0.00%
Recertification	Self Service Room and Board Expense	2	0.00%
Recertification	Self Service Shelter expense	7	
Recertification	Self Service Utility expense	3	
Recertification	Sewer and Water Bills	4	
Recertification	Shelter Verification	3	
Recertification	Social Case Work Document	158	
Recertification	Social Security Card	1,012	1.10%
Recertification	Social Security Records Social Summary	34	
Recertification Recertification	Social Summary Update	5	
Recertification	SSI receipt based on disability/blindness	5	
Recertification	State Issued Driver's License	1	
Recertification	State Issued Photo ID	4	0.0070
Recertification	Statement from utility provider	3	
Recertification	Tax Return	16	
Recertification	Telephone Bills document	6	
Recertification	TMA Earned Income Report	1	
Recertification	U.S. Citizen ID Card I-197/I-179	1	0.00%
Recertification	U.S. Passport	16	
Recertification	Utility Bill	2,851	3.10%
Recertification	VA 100% disability statement	1	0.00%
Recertification	Vehicle Documents	16	
Recertification	Verification Checklist	2	
Recertification	Verification of Employment	12	
Recertification	Verification of Imprisonment	1	0.00%
Recertification	Verification of Social Security Income	20	
Recertification Recertification	Verification of Student Information Verification of VA Payments	1	
Recertification	Verification of Wages	4	
Recertification	Work Schedule	2	
Recertification	Worker Documentation Record	6	
Unidentified	Appeals Supporting Document	2	0.00%
Unidentified	Application (DHS-2 or other)	536	
Unidentified	Asset Verification	260	
Unidentified	Authorization to Release Information	3	
Unidentified	Authorization/Invoice	1	
Unidentified	Bank or financial institution statement	7	0.01%
Unidentified	Benefit award letter	2	0.00%
Unidentified	Benefit Notice	2	
Unidentified	Birth Certificate	311	0.34%
Unidentified	Birth record/affidavit from tribal official - person at least 50% American Indian	1	0.00%
Unidentified	CCAP Provider Attendance Sheet	68	
Unidentified	Certificate of Naturalization	1	0.00%
Unidentified Unidentified	Change Report Form Checkstubs or Earnings Statement	15	
Unidentified	Child Care Document	1 1	
Unidentified	Child Care Provider Application	2	0.0070
Unidentified	Child Support Document	2	
Unidentified	Citizenship/Immigration Document	18	
Unidentified	Collateral contact	2	0.000/
Unidentified	Copy of receipt	1	
Unidentified	Court record or other legal document	1	0.00%
Unidentified	Death/Funeral Document	4	
Unidentified	Department and Client Error Information and Repay Agreement	1	
Unidentified	Disability/Medical Document	30	
Unidentified	Discontinue/Withdrawal Request	1	
Unidentified	Doctor of Medicine (MD/DO) - Written statement	1	
Unidentified	Driver's License	29	
Unidentified	Employer statement	1	
Unidentified Unidentified	Employer statement showing dates of employment	1 1	
Unidentified	Employment Letter Expense (Medical/Housing/etc.)	45	
Unidentified	Food Replacement Affidavit	1	
Unidentified	Fuel Bills	1	
Unidentified	Funeral Home Statement	2	
Unidentified	Health Insurance Card	2	
Unidentified	Health Insurance Verification	7	
Unidentified	HIX Single Streamlined Application	1	0.00%
Unidentified	Housing Catastrophic Documents	1	0.00%
Unidentified	I-151 Alien Registration Receipt Card	3	
Unidentified	I-551 stamp in a foreign passport or on USCIS Form I-94	1	
Unidentified	I-766 U.S. Citizenship and Immigration Services (USCIS) issues Employment Authorization Documents.	1	
Unidentified	Identity Verification	14	
Unidentified	Incarceration Verification	1	0.00%
Unidentified	Income/Employment Document	65	
Unidentified	Interim Report (DHS-1046)	20	0.02%

11-1-1	II and	1	0.000/
Unidentified	Lease	1	0.00%
Unidentified	Legal/Court Document	7	0.01%
Unidentified	Letter from Landlord	1	
Unidentified	Letter or document from person/agency making payment	2	
Unidentified	MART	2	
Unidentified	Medical bill or receipt	1	0.0070
Unidentified	Medical Documents	13	
Unidentified	Mid-Certification Contact Notice	3	
Unidentified	Notice of Balance Due	2	
Unidentified	Other	42	
Unidentified	Other Expense verification	1	0.00%
Unidentified	Other Income verification	3	
Unidentified	Other Provider documentation	1	0.00%
Unidentified	Other Release of Information	1	*******
Unidentified	Other Vital Packet verification	1	
Unidentified	Out of State Benefit Status	1	
Unidentified	Pay Stub	72	
Unidentified	Recertification/Renewal (DHS-1010)	66	
Unidentified	Redetermination Form	1	
Unidentified	Refugee Reporting	1	
Unidentified	Rent receipt showing amount,address,landlord,renter	3	0.00%
Unidentified	Rent/mortgage receipt	3	
Unidentified	Report/certificate of birth abroad of US citizen (DS-1350, FS-240, or FS-545)	1	0.00%
Unidentified	Residency Verification	20	0.02%
Unidentified	Returned Mail	44	0.05%
Unidentified	Self Service Additional income	21	0.02%
Unidentified	Self Service Authorized representative info	3	0.00%
Unidentified	Self Service Child Support expense	1	0.00%
Unidentified	Self Service Dependency care expense	5	0.01%
Unidentified	Self Service Disability	11	0.01%
Unidentified	Self Service Education	10	0.01%
Unidentified	Self Service Employment Income	54	0.06%
Unidentified	Self Service Household Information	4	0.00%
Unidentified	Self Service Insteady income	1	0.00%
Unidentified	Self Service Insurance asset	1	0.00%
Unidentified	Self Service KB Application	3	0.00%
Unidentified	Self Service Liquid Asset	8	0.01%
Unidentified	Self Service LTSS Application	4	
Unidentified	Self Service Medical bill expense	5	0.01%
Unidentified	Self Service Medicare expense	1	0.00%
Unidentified	Self Service Person Address	5	
Unidentified	Self Service Person Details	1	0.00%
Unidentified	Self Service Pregnant	1	0.00%
Unidentified	Self Service Real property asset	1	0.00%
Unidentified	Self Service Room and Board Expense	7	
Unidentified	Self Service Self employment income	4	
Unidentified	Self Service Shelter expense	41	0.04%
Unidentified	Self Service Special Circumstances	1	0.00%
Unidentified	Self Service Utility expense	22	
Unidentified	Self Service Vehicle Asset	4	
Unidentified	Social Case Work Document	7	
Unidentified	Social Security Card	. 44	******
Unidentified	State Issued Driver's License	1	
Unidentified	State Issued Photo ID	3	
Unidentified	Statement from utility provider	1 1	
Unidentified	U.S. Citizen ID Card I-197/I-179	1	0.00%
Unidentified	Utility Bill	34	
Unidentified	Vehicle Documents	2	
Unidentified	Verification of Application or Appeal for SSI/RSDI	1	
Unidentified	Verification of Application of Appear to 35/K3DI	1	
Unidentified	Waiver Enrollment Form	1 1	0.00%
OTTIGETHINEG	WARROW EUROSITIESTE FOR	1	0.00%