

Month of DI Action Date	Terminated Reason	Number of Cases	% of Total
Sep-16	Certification Period Ended	273	0.83%
Oct-16	Certification Period Ended	17	0.05%
Nov-16	Certification Period Ended	794	2.42%
Dec-16	Certification Period Ended	1,192	3.63%
Jan-17	Certification Period Ended	1,165	3.54%
Feb-17	Certification Period Ended	1,166	3.55%
Mar-17	Certification Period Ended	1,686	5.13%
Apr-17	Certification Period Ended	2,228	6.78%
May-17	Certification Period Ended	2,585	7.86%
Jun-17	Certification Period Ended	1,258	3.83%
Jul-17	Certification Period Ended	1,396	4.25%
Aug-17	Certification Period Ended	394	1.20%
Sep-16	Group failed for not returning DHS-1046	184	0.56%
Nov-16	Group failed for not returning DHS-1046	529	1.61%
Dec-16	Group failed for not returning DHS-1046	1,697	5.16%
Jan-17	Group failed for not returning DHS-1046	1,578	4.80%
Feb-17	Group failed for not returning DHS-1046	1,561	4.75%
Mar-17	Group failed for not returning DHS-1046	1,522	4.63%
Apr-17	Group failed for not returning DHS-1046	1,572	4.78%
May-17	Group failed for not returning DHS-1046	1,121	3.41%
Jun-17	Group failed for not returning DHS-1046	1,448	4.40%
Jul-17	Group failed for not returning DHS-1046	1,366	4.16%
Aug-17	Group failed for not returning DHS-1046	318	0.97%
Sep-16	Simplified reporting greater than 130 percent FPL	12	0.04%
Oct-16	Simplified reporting greater than 130 percent FPL	53	0.16%
Nov-16	Simplified reporting greater than 130 percent FPL	211	0.64%
Dec-16	Simplified reporting greater than 130 percent FPL	58	0.18%
Jan-17	Simplified reporting greater than 130 percent FPL	72	0.22%
Feb-17	Simplified reporting greater than 130 percent FPL	97	0.30%
Mar-17	Simplified reporting greater than 130 percent FPL	89	0.27%
Apr-17	Simplified reporting greater than 130 percent FPL	123	0.37%
May-17	Simplified reporting greater than 130 percent FPL	120	0.37%
Jun-17	Simplified reporting greater than 130 percent FPL	156	0.47%
Jul-17	Simplified reporting greater than 130 percent FPL	176	0.54%
Aug-17	Simplified reporting greater than 130 percent FPL	203	0.62%
Sep-16	We must periodically review your eligibility for assistanc	983	2.99%
Oct-16	We must periodically review your eligibility for assistanc	1	0.00%
Jan-17	We must periodically review your eligibility for assistanc	18	0.05%
Feb-17	We must periodically review your eligibility for assistanc	17	0.05%
Mar-17	We must periodically review your eligibility for assistanc	31	0.09%
Apr-17	We must periodically review your eligibility for assistanc	33	0.10%
May-17	We must periodically review your eligibility for assistanc	22	0.07%
Jun-17	We must periodically review your eligibility for assistanc	18	0.05%
Jul-17	We must periodically review your eligibility for assistanc	10	0.03%
Aug-17	We must periodically review your eligibility for assistanc	13	0.04%
Sep-16	No eligible members	27	0.08%
Oct-16	No eligible members	50	0.15%
Nov-16	No eligible members	130	0.40%
Dec-16	No eligible members	59	0.18%
Jan-17	No eligible members	52	0.16%
Feb-17	No eligible members	56	0.17%
Mar-17	No eligible members	91	0.28%
Apr-17	No eligible members	97	0.30%
May-17	No eligible members	91	0.28%
Jun-17	No eligible members	127	0.39%
Jul-17	No eligible members	120	0.37%
Aug-17	No eligible members	132	0.40%
Sep-16	Net income exceeds the limit	15	0.05%
Oct-16	Net income exceeds the limit	55	0.17%
Nov-16	Net income exceeds the limit	80	0.24%
Dec-16	Net income exceeds the limit	39	0.12%
Jan-17	Net income exceeds the limit	46	0.14%
Feb-17	Net income exceeds the limit	56	0.17%
Mar-17	Net income exceeds the limit	63	0.19%
Apr-17	Net income exceeds the limit	74	0.23%
May-17	Net income exceeds the limit	75	0.23%
Jun-17	Net income exceeds the limit	114	0.35%
Jul-17	Net income exceeds the limit	153	0.47%
Aug-17	Net income exceeds the limit	180	0.55%
Sep-16	Gross income exceeds the limit	7	0.02%
Oct-16	Gross income exceeds the limit	23	0.07%

Nov-16	Gross income exceeds the limit	177	0.54%
Dec-16	Gross income exceeds the limit	35	0.11%
Jan-17	Gross income exceeds the limit	36	0.11%
Feb-17	Gross income exceeds the limit	55	0.17%
Mar-17	Gross income exceeds the limit	55	0.17%
Apr-17	Gross income exceeds the limit	68	0.21%
May-17	Gross income exceeds the limit	69	0.21%
Jun-17	Gross income exceeds the limit	85	0.26%
Jul-17	Gross income exceeds the limit	100	0.30%
Aug-17	Gross income exceeds the limit	114	0.35%
Sep-16	Verbal voluntary withdrawal	28	0.09%
Oct-16	Verbal voluntary withdrawal	63	0.19%
Nov-16	Verbal voluntary withdrawal	54	0.16%
Dec-16	Verbal voluntary withdrawal	73	0.22%
Jan-17	Verbal voluntary withdrawal	62	0.19%
Feb-17	Verbal voluntary withdrawal	55	0.17%
Mar-17	Verbal voluntary withdrawal	57	0.17%
Apr-17	Verbal voluntary withdrawal	89	0.27%
May-17	Verbal voluntary withdrawal	74	0.23%
Jun-17	Verbal voluntary withdrawal	48	0.15%
Jul-17	Verbal voluntary withdrawal	70	0.21%
Aug-17	Verbal voluntary withdrawal	75	0.23%
Oct-16	Individual failed to return required documentation within	10	0.03%
Nov-16	Individual failed to return required documentation within	24	0.07%
Dec-16	Individual failed to return required documentation within	12	0.04%
Jan-17	Individual failed to return required documentation within	30	0.09%
Feb-17	Individual failed to return required documentation within	24	0.07%
Mar-17	Individual failed to return required documentation within	48	0.15%
Apr-17	Individual failed to return required documentation within	76	0.23%
May-17	Individual failed to return required documentation within	103	0.31%
Jun-17	Individual failed to return required documentation within	94	0.29%
Jul-17	Individual failed to return required documentation within	120	0.37%
Aug-17	Individual failed to return required documentation within	168	0.51%
Sep-16	Failure due to Written voluntary withdrawal.	14	0.04%
Oct-16	Failure due to Written voluntary withdrawal.	26	0.08%
Nov-16	Failure due to Written voluntary withdrawal.	48	0.15%
Dec-16	Failure due to Written voluntary withdrawal.	49	0.15%
Jan-17	Failure due to Written voluntary withdrawal.	62	0.19%
Feb-17	Failure due to Written voluntary withdrawal.	65	0.20%
Mar-17	Failure due to Written voluntary withdrawal.	72	0.22%
Apr-17	Failure due to Written voluntary withdrawal.	53	0.16%
May-17	Failure due to Written voluntary withdrawal.	51	0.16%
Jun-17	Failure due to Written voluntary withdrawal.	67	0.20%
Jul-17	Failure due to Written voluntary withdrawal.	53	0.16%
Aug-17	Failure due to Written voluntary withdrawal.	54	0.16%
Sep-16	Simplified reporting less than 130 percent FPL	2	0.01%
Oct-16	Simplified reporting less than 130 percent FPL	10	0.03%
Nov-16	Simplified reporting less than 130 percent FPL	18	0.05%
Dec-16	Simplified reporting less than 130 percent FPL	10	0.03%
Jan-17	Simplified reporting less than 130 percent FPL	20	0.06%
Feb-17	Simplified reporting less than 130 percent FPL	15	0.05%
Mar-17	Simplified reporting less than 130 percent FPL	37	0.11%
Apr-17	Simplified reporting less than 130 percent FPL	58	0.18%
May-17	Simplified reporting less than 130 percent FPL	75	0.23%
Jun-17	Simplified reporting less than 130 percent FPL	57	0.17%
Jul-17	Simplified reporting less than 130 percent FPL	84	0.26%
Aug-17	Simplified reporting less than 130 percent FPL	133	0.40%
Sep-16	Unable to determine continuing eligibility. No valid appli	2	0.01%
Oct-16	Unable to determine continuing eligibility. No valid appli	13	0.04%
Nov-16	Unable to determine continuing eligibility. No valid appli	18	0.05%
Dec-16	Unable to determine continuing eligibility. No valid appli	17	0.05%
Jan-17	Unable to determine continuing eligibility. No valid appli	24	0.07%
Feb-17	Unable to determine continuing eligibility. No valid appli	20	0.06%
Mar-17	Unable to determine continuing eligibility. No valid appli	60	0.18%
Apr-17	Unable to determine continuing eligibility. No valid appli	35	0.11%
May-17	Unable to determine continuing eligibility. No valid appli	49	0.15%
Jun-17	Unable to determine continuing eligibility. No valid appli	30	0.09%
Jul-17	Unable to determine continuing eligibility. No valid appli	27	0.08%
Aug-17	Unable to determine continuing eligibility. No valid appli	25	0.08%
Sep-16	Failed to provide required information/verification.	1	0.00%
Oct-16	Failed to provide required information/verification.	7	0.02%
Nov-16	Failed to provide required information/verification.	15	0.05%

Dec-16 Failed to provide required information/verification.	7	0.02%
Jan-17 Failed to provide required information/verification.	5	0.02%
Feb-17 Failed to provide required information/verification.	2	0.01%
Mar-17 Failed to provide required information/verification.	7	0.02%
Apr-17 Failed to provide required information/verification.	21	0.06%
May-17 Failed to provide required information/verification.	10	0.03%
Jun-17 Failed to provide required information/verification.	9	0.03%
Jul-17 Failed to provide required information/verification.	16	0.05%
Aug-17 Failed to provide required information/verification.	27	0.08%
Sep-16 Change Reporting Notice	1	0.00%
Oct-16 Change Reporting Notice	3	0.01%
Nov-16 Change Reporting Notice	18	0.05%
Dec-16 Change Reporting Notice	3	0.01%
Jan-17 Change Reporting Notice	3	0.01%
Feb-17 Change Reporting Notice	1	0.00%
Mar-17 Change Reporting Notice	8	0.02%
Apr-17 Change Reporting Notice	5	0.02%
May-17 Change Reporting Notice	22	0.07%
Jun-17 Change Reporting Notice	21	0.06%
Jul-17 Change Reporting Notice	10	0.03%
Aug-17 Change Reporting Notice	14	0.04%
Oct-16 Application Filed in Error	2	0.01%
Nov-16 Application Filed in Error	2	0.01%
Dec-16 Application Filed in Error	3	0.01%
Jan-17 Application Filed in Error	4	0.01%
Feb-17 Application Filed in Error	12	0.04%
Mar-17 Application Filed in Error	19	0.06%
Apr-17 Application Filed in Error	15	0.05%
May-17 Application Filed in Error	16	0.05%
Jun-17 Application Filed in Error	9	0.03%
Jul-17 Application Filed in Error	11	0.03%
Aug-17 Application Filed in Error	12	0.04%
Sep-16 Missed appointment	2	0.01%
Nov-16 Missed appointment	3	0.01%
Jan-17 Missed appointment	2	0.01%
Feb-17 Missed appointment	2	0.01%
Mar-17 Missed appointment	4	0.01%
Apr-17 Missed appointment	5	0.02%
May-17 Missed appointment	3	0.01%
Jun-17 Missed appointment	4	0.01%
Jul-17 Missed appointment	9	0.03%
Aug-17 Missed appointment	13	0.04%
Oct-16 Individual not certified, Does not meet program requirer	9	0.03%
Nov-16 Individual not certified, Does not meet program requirer	4	0.01%
Dec-16 Individual not certified, Does not meet program requirer	18	0.05%
Jan-17 Individual not certified, Does not meet program requirer	2	0.01%
Mar-17 Individual not certified, Does not meet program requirer	4	0.01%
May-17 Individual not certified, Does not meet program requirer	2	0.01%
Jun-17 Individual not certified, Does not meet program requirer	1	0.00%
Jul-17 Individual not certified, Does not meet program requirer	1	0.00%
Aug-17 Individual not certified, Does not meet program requirer	1	0.00%
Apr-17 Benefits decreased	21	0.06%
May-17 Benefits decreased	10	0.03%
Jun-17 Benefits decreased	4	0.01%
Oct-16 Ineligible due to categorically eligible with \$0 allotment :	4	0.01%
Nov-16 Ineligible due to categorically eligible with \$0 allotment :	6	0.02%
Dec-16 Ineligible due to categorically eligible with \$0 allotment :	8	0.02%
Jan-17 Ineligible due to categorically eligible with \$0 allotment :	8	0.02%
Mar-17 Ineligible due to categorically eligible with \$0 allotment :	1	0.00%
May-17 Ineligible due to categorically eligible with \$0 allotment :	2	0.01%
Jun-17 Ineligible due to categorically eligible with \$0 allotment :	1	0.00%
Jun-17 Failure to provide postponed verifications for expedited	2	0.01%
Jul-17 Failure to provide postponed verifications for expedited	6	0.02%
Aug-17 Failure to provide postponed verifications for expedited	6	0.02%
Nov-16 Group Failed Asset Test	4	0.01%
Mar-17 Group Failed Asset Test	1	0.00%
Apr-17 Group Failed Asset Test	2	0.01%
May-17 Group Failed Asset Test	2	0.01%
Jul-17 Group Failed Asset Test	4	0.01%
Dec-16 Eligibility approved	2	0.01%
Mar-17 Eligibility approved	2	0.01%
Apr-17 Eligibility approved	2	0.01%

May-17 Eligibility approved	1	0.00%
Aug-17 Eligibility approved	2	0.01%
Jan-17 Certain individuals living together must be considered a	2	0.01%
Feb-17 Certain individuals living together must be considered a	1	0.00%
Mar-17 Certain individuals living together must be considered a	2	0.01%
Apr-17 Certain individuals living together must be considered a	1	0.00%
Aug-17 Certain individuals living together must be considered a	1	0.00%
Dec-16 Group not eligible due to failure of application month an	2	0.01%
Jan-17 Group not eligible due to failure of application month an	1	0.00%
Apr-17 Group not eligible due to failure of application month an	2	0.01%
Jun-17 Group not eligible due to failure of application month an	1	0.00%
Aug-17 Group not eligible due to failure of application month an	2	0.01%
Feb-17 Individual not certified, Individual did not request aid	5	0.02%
Apr-17 Individual not certified, Individual did not request aid	1	0.00%
Nov-16 Refused to provide asset information needed to determ	1	0.00%
Apr-17 Refused to provide asset information needed to determ	1	0.00%
May-17 Refused to provide asset information needed to determ	1	0.00%
Aug-17 Refused to provide asset information needed to determ	1	0.00%
Jan-17 You or a member of your household failed to participate	1	0.00%
Jun-17 You or a member of your household failed to participate	1	0.00%
Jul-17 You or a member of your household failed to participate	2	0.01%
Jun-17 Benefits sustained	1	0.00%
Jun-17 Disqualification due to fugitive status	1	0.00%
Nov-16 Group failed to provide verifications for FIP or RAP	1	0.00%