

COMBINED

(i) AVERAGE # OF

DAYS PER

CONCLUDED

PROSECUTION

1. STATE 2. REPORT PERIOD PROGRAM AND BUDGET SUMMARY STATEMENT **PART B - PROGRAM ACTIVITY STATEMENT** TO MONTH YEAR MONTH YEAR APPROVED OVERDUE APPLICATIONS (c) TOTAL APPROVED **CERTIFICATIONS** (a) APPROVALS (b) DENIALS AND DENIED (d) 1-30 DAYS (e) 31-60 DAYS (f) 61-90 DAYS (q) 91+ DAYS 3. INITIAL APPLICATIONS 4. RECERTIFICATIONS 5. TOTAL 6a. EXPEDITED SERVICE - INITIAL **APPLICATIONS** 6b. EXPEDITED SERVICE -RECERTIFICATIONS (a) HEARINGS (b) HEARINGS (c) DECISIONS (d) DECISIONS (e) DECISIONS (f) WITHDRAWN FAIR HEARINGS **UPHELD OVERDUE** REQUESTED **HELD REVERSED REQUESTS** 7. ACTIVITY **TRAFFICKING ELIGIBILITY FRAUD** COMBINED (b) NO (g) RESULTED IN (a) EVIDENCE RESULTED (d) AVERAGE # RESULTED (h) AVERAGE # FRAUD **EVIDÉNCE** ÒF DAYS PER REFERRAL FOUND TO REFERRAL (e) OPEN NO REFERRAL **OF DAYS PER** (i) OPEN **INVESTIGATIONS** INVESŤÍGATOR **FOUND TO** INVESTIGATIONS REDUCE OR FOR ADH OR CONCLUDED FOR ADH OR FOR ADH OR CONCLUDED INVESTÍGATION S **REDUCE OR HOURS DENY BENEFITS** PROSECUTION INVESTIGATION **PROSECUTION PROSECUTION** INVESTIGATION DENY BENEFITS 8. CASES/DAYS/ HOURS **ELIGIBILITY FRAUD TRAFFICKING** COMBINED REFERRED INDIVIDUALS (c) ADH (g) ADH CONCLUDED, **ADMINISTRATIVE** (b) WAIVER (f) WAIVER (a) ADH (e) ADH CONCLUDED AWAITING SCHEDULING (d) AMOUNT (h) AMOUNT (k) DECISION DISQUALIFICATION CONCLUDED ŚIGNED, CONCLUDED: ŚIGNED, **INDIVIDUAL** SUBJECT **INDIVIDUAL** SUBJECT **NOTICES HEARINGS INDIVIDUAL** INDIVIDUÁL INDIVIDUAL INDIVIDUÁL **OVERDUE** NOT TO CLAIM NOT TO CLAIM DISQUALIFIED DISQUALIFIED DISQUALIFIED DISQUALIFIED DISQUALIFIED DISQUALIFIED 91-180 DAYS 181+ DAYS 9. INDIVIDUALS/ \$/NOTICES

(e) PROSECUTION

CONCLUDED.

DISQUALIFIED

INDIVIDUAL

TRAFFICKING

(f) DCA SIGNED.

INDIVIDUAL

DISQUALIFIED

(g) PROSECUTION

CONCLUDED,

INDIVIDUAL NÓT

DISQUALIFIED

(h) AMOUNT

SUBJECT

TO CLAIM

ELIGIBILITY FRAUD

(b) DCA SIGNED

ÍNDIVIDUAL

DISQUALIFIED

(c) PROSECUTION

CONCLUDED.

INDIVIDUAL NÓT

DISQUALIFIED

(d) AMOUNT

SUBJECT

TO CLAIM

(a) PROSECUTION

CONCLUDED,

DISQUALIFIED

INDIVIDUAL

PROSECUTIONS

10. INDIVIDUALS, \$/DAYS

FNS-366B (Quarterly) (10/22) Previous Editions Obsolete

SBU

Electronic Form Version Designed in Adobe 10.0 Version