

FFY 2016 Case Review System - Regional Reviewers' Food Stamp Samples

	Oct 2015	Nov 2015	Dec 2015	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016	Sep 2016	Total
Adult Public Assistance													
Reviews	2	2	2	1		4	1		2		1		15
Errors	0	0	0	0		1	0		0		1		2
Case Error Rate	0.00%	0.00%	0.00%	0.00%		25.00%	0.00%		0.00%		100.00%		13.33%
Payment Amount	\$724	\$189	\$657	\$362		\$385	\$188		\$700		\$361		\$3,566
Error Amount	\$0	\$0	\$0	\$0		\$21	\$0		\$0		\$1		\$22
Payment Error Rate	0.00%	0.00%	0.00%	0.00%		5.45%	0.00%		0.00%		0.28%		0.62%
APA Medicaid													
Reviews	2	2	2	2		5	2		4		1		20
Errors	0	1	0	0		0	1		0		0		2
Case Error Rate	0.00%	50.00%	0.00%	0.00%		0.00%	50.00%		0.00%		0.00%		10.00%
Family Medicaid/DKC													
Reviews	39	51	45	21	16	14	40	38	38	42	39	36	419
Errors	10	6	8	1	1	2	6	10	12	6	11	10	83
Case Error Rate	25.64%	11.76%	17.78%	4.76%	6.25%	14.29%	15.00%	26.32%	31.58%	14.29%	28.21%	27.78%	19.81%
Food Stamps													
Reviews	107	114	114	122	124	122	92	69	59	53	57	45	1,078
Errors	17	8	19	15	6	11	7	5	6	4	10	5	113
Case Error Rate	15.89%	7.02%	16.67%	12.30%	4.84%	9.02%	7.61%	7.25%	10.17%	7.55%	17.54%	11.11%	10.48%
Payment Amount	\$63,328	\$60,265	\$54,647	\$29,567	\$31,833	\$29,103	\$43,605	\$27,204	\$29,182	\$20,457	\$28,244	\$23,346	\$440,781
Error Amount	\$2,805	\$1,820	\$4,812	\$2,983	\$1,265	\$2,195	\$1,795	\$398	\$2,684	\$486	\$3,803	\$1,970	\$27,016
Payment Error Rate	4.43%	3.02%	8.81%	10.09%	3.97%	7.54%	4.12%	1.46%	9.20%	2.38%	13.46%	8.44%	6.13%
Temporary Assistance													
Reviews	15	14	9	1		3	11	7	6	3	2	4	75
Errors	2	0	2	0		0	0	1	1	0	0	0	6
Case Error Rate	13.33%	0.00%	22.22%	0.00%		0.00%	0.00%	14.29%	16.67%	0.00%	0.00%	0.00%	8.00%
Payment Amount	\$9,933	\$8,021	\$4,992	\$0		\$1,712	\$7,476	\$3,391	\$2,862	\$1,704	\$978	\$2,228	\$43,297
Error Amount	\$28	\$0	\$378	\$0		\$0	\$0	\$102	\$121	\$0	\$0	\$0	\$629
Payment Error Rate	0.28%	0.00%	7.57%			0.00%	0.00%	3.01%	4.23%	0.00%	0.00%	0.00%	1.45%

Unit: Field Services

Review Types: Regional Review, Supervisory

Review Target: Random - Statistical Select

Case Review State: Closed

Programs: Adult Public Assistance, APA Medicaid, Family Medicaid/DKC, Food Stamps, Temporary Assistance

FFY 2015 Case Review System - Regional Reviewers' Food Stamp Samples

	Oct 2014	Nov 2014	Dec 2014	Jan 2015	Feb 2015	Mar 2015	Apr 2015	May 2015	Jun 2015	Jul 2015	Aug 2015	Sep 2015	Total
Adult Public Assistance													
Reviews	9	9	11	4	5	11	11	7	11	10	10	6	104
Errors	0	0	0	0	0	0	1	0	0	0	0	0	1
Case Error Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.96%
Payment Amount	\$2,667	\$2,012	\$2,609	\$824	\$1,779	\$2,136	\$1,869	\$1,642	\$3,323	\$2,743	\$2,859	\$1,268	\$25,731
Error Amount	\$0	\$0	\$0	\$0	\$0	\$0	\$264	\$0	\$0	\$0	\$0	\$0	\$264
Payment Error Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	14.13%	0.00%	0.00%	0.00%	0.00%	0.00%	1.03%
APA Medicaid													
Reviews	9	9	10	3	5	12	11	7	11	9	10	8	104
Errors	0	0	0	1	0	0	1	0	1	0	0	1	4
Case Error Rate	0.00%	0.00%	0.00%	33.33%	0.00%	0.00%	9.09%	0.00%	9.09%	0.00%	0.00%	12.50%	3.85%
Family Medicaid/DKC													
Reviews	2				1			20		1	4	51	79
Errors	0				0			2		0	0	7	9
Case Error Rate	0.00%				0.00%			10.00%		0.00%	0.00%	13.73%	11.39%
Food Stamps													
Reviews	120	102	119	115	123	119	126	119	116	121	109	94	1,383
Errors	12	10	8	12	19	5	15	10	15	11	13	11	141
Case Error Rate	10.00%	9.80%	6.72%	10.43%	15.45%	4.20%	11.90%	8.40%	12.93%	9.09%	11.93%	11.70%	10.20%
Payment Amount	\$33,790	\$31,711	\$48,973	\$38,408	\$54,452	\$38,885	\$44,515	\$43,290	\$46,946	\$49,573	\$50,833	\$51,182	\$532,558
Error Amount	\$2,470	\$1,468	\$560	\$1,097	\$5,259	\$942	\$1,303	\$1,035	\$1,617	\$1,187	\$1,794	\$975	\$19,707
Payment Error Rate	7.31%	4.63%	1.14%	2.86%	9.66%	2.42%	2.93%	2.39%	3.44%	2.39%	3.53%	1.90%	3.70%
Temporary Assistance													
Reviews	10	4	3	9	11	8	6	4	11	7	12	11	96
Errors	1	0	1	1	0	1	1	0	1	1	2	0	9
Case Error Rate	10.00%	0.00%	33.33%	11.11%	0.00%	12.50%	16.67%	0.00%	9.09%	14.29%	16.67%	0.00%	9.38%
Payment Amount	\$6,818	\$663	\$1,600	\$5,809	\$5,857	\$5,548	\$3,963	\$1,889	\$8,029	\$4,236	\$5,659	\$6,957	\$57,028
Error Amount	\$821	\$0	\$656	\$1	\$0	\$518	\$51	\$0	\$815	\$10	\$416	\$0	\$3,288
Payment Error Rate	12.04%	0.00%	41.00%	0.02%	0.00%	9.34%	1.29%	0.00%	10.15%	0.24%	7.35%	0.00%	5.77%

Unit: Field Services

Review Types: Regional Review, Supervisory

Review Target: Random - Statistical Select

Programs: Adult Public Assistance, APA Medicaid, Family Medicaid/DKC, Food Stamps, Temporary Assistance

FFY 2014 Case Review System - Regional Reviewers' Food Stamp Random Samples

	Oct 2013	Nov 2013	Dec 2013	Jan 2014	Feb 2014	Mar 2014	Apr 2014	May 2014	Jun 2014	Jul 2014	Aug 2014	Sep 2014	Total
Adult Public Assistance													
Reviews	10	9	14	16	3	9	9	14	8	9	14	19	134
Errors	0	0	1	2	0	0	0	0	1	0	1	2	7
Case Error Rate	0.00%	0.00%	7.14%	12.50%	0.00%	0.00%	0.00%	0.00%	12.50%	0.00%	7.14%	10.53%	5.22%
Payment Amount	\$3,074	\$2,614	\$3,964	\$4,703	\$883	\$2,304	\$1,845	\$2,413	\$2,260	\$1,984	\$3,988	\$5,176	\$35,208
Error Amount	\$0	\$0	\$91	\$13	\$0	\$0	\$0	\$0	\$10	\$0	\$296	\$724	\$1,134
Payment Error Rate	0.00%	0.00%	2.30%	0.28%	0.00%	0.00%	0.00%	0.00%	0.44%	0.00%	7.42%	13.99%	3.22%
APA Medicaid													
Reviews	11	10	14	16	2	9	7	12	8	9	13	18	129
Errors	2	0	1	0	0	0	0	0	0	0	1	1	5
Case Error Rate	18.18%	0.00%	7.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	7.69%	5.56%	3.88%
Family Medicaid/DKC													
Reviews	23	33	20	18	15	4	3	4	1	2	4		127
Errors	2	6	0	1	0	0	0	1	1	0	0		11
Case Error Rate	8.70%	18.18%	0.00%	5.56%	0.00%	0.00%	0.00%	25.00%	100.00%	0.00%	0.00%		8.66%
Food Stamps													
Reviews	111	109	106	107	118	110	115	121	116	110	119	131	1373
Errors	9	6	7	7	7	6	9	14	7	4	12	12	100
Case Error Rate	8.11%	5.50%	6.60%	6.54%	5.93%	5.45%	7.83%	11.57%	6.03%	3.64%	10.08%	9.16%	7.28%
Payment Amount	\$32,180	\$35,698	\$38,590	\$41,157	\$46,464	\$44,254	\$45,922	\$42,314	\$44,131	\$43,577	\$46,940	\$49,122	\$510,349
Error Amount	\$820	\$448	\$1,203	\$479	\$555	\$1,604	\$946	\$1,250	\$233	\$578	\$2,619	\$3,370	\$14,105
Payment Error Rate	2.55%	1.25%	3.12%	1.16%	1.19%	3.62%	2.06%	2.95%	0.53%	1.33%	5.58%	6.86%	2.76%
Temporary Assistance													
Reviews	13	17	11	7	10	7	8	8	7	3	7	13	111
Errors	2	1	3	1	0	0	4	1	1	0	2	2	17
Case Error Rate	15.38%	5.88%	27.27%	14.29%	0.00%	0.00%	50.00%	12.50%	14.29%	0.00%	28.57%	15.38%	15.32%
Payment Amount	\$9,950	\$7,039	\$4,499	\$4,671	\$6,220	\$5,107	\$4,208	\$6,272	\$3,111	\$1,306	\$4,204	\$10,220	\$66,807
Error Amount	\$440	\$26	\$897	\$76	\$0	\$0	\$306	\$600	\$38	\$0	\$705	\$1,145	\$4,233
Payment Error Rate	4.42%	0.37%	19.94%	1.63%	0.00%	0.00%	7.27%	9.57%	1.22%	0.00%	16.77%	11.20%	6.34%

Unit: Field Services

Review Types: Regional Review, Supervisory

Review Target: Random - Statistical Select

Programs: Adult Public Assistance, APA Medicaid, Family Medicaid/DKC, Food Stamps, Temporary Assistance

FFY 2013 Case Review System - Regional Reviewers' Food Stamp Random Sample

	Oct 2012	Nov 2012	Dec 2012	Jan 2013	Feb 2013	Mar 2013	Apr 2013	May 2013	Jun 2013	Jul 2013	Aug 2013	Sep 2013	Total
Adult Public Assistance													
Reviews	20	18	14	16	21	26	16	14	14	17	14	14	204
Errors	1	1	0	0	2	1	1	1	2	0	1	1	11
Case Error Rate	5.00%	5.56%	0.00%	0.00%	9.52%	3.85%	6.25%	7.14%	14.29%	0.00%	7.14%	7.14%	5.39%
Payment Amount	\$4,842	\$5,078	\$4,705	\$4,392	\$5,334	\$6,328	\$3,496	\$3,192	\$2,848	\$4,697	\$3,476	\$4,272	\$52,660
Error Amount	\$362	\$160	\$0	\$0	\$24	\$280	\$12	\$26	\$227	\$0	\$23	\$1	\$1,115
Payment Error Rate	7.48%	3.15%	0.00%	0.00%	0.45%	4.42%	0.34%	0.81%	7.97%	0.00%	0.66%	0.02%	2.12%
Family Medicaid/DKC													
Reviews	27	41	35	22	35	26	28	31	34	33	34	47	393
Errors	3	2	4	3	1	2	2	4	5	3	3	3	35
Case Error Rate	11.11%	4.88%	11.43%	13.64%	2.86%	7.69%	7.14%	12.90%	14.71%	9.09%	8.82%	6.38%	8.91%
Food Stamps													
Reviews	96	119	111	86	102	115	110	115	115	119	107	116	1311
Errors	14	17	10	7	15	11	15	14	15	12	11	11	152
Case Error Rate	14.58%	14.29%	9.01%	8.14%	14.71%	9.57%	13.64%	12.17%	13.04%	10.08%	10.28%	9.48%	11.59%
Payment Amount	\$28,818	\$52,265	\$48,932	\$31,239	\$38,260	\$44,674	\$47,779	\$41,183	\$51,322	\$38,878	\$44,079	\$45,049	\$512,478
Error Amount	\$3,686	\$5,293	\$2,318	\$1,058	\$1,132	\$2,392	\$1,426	\$4,027	\$6,034	\$796	\$1,888	\$807	\$30,857
Payment Error Rate	12.79%	10.13%	4.74%	3.39%	2.96%	5.35%	2.98%	9.78%	11.76%	2.05%	4.28%	1.79%	6.02%
Temporary Assistance													
Reviews	8	10	14	11	9	7	12	15	11	13	12	13	135
Errors	2	2	2	1	1	0	1	1	2	2	3	1	18
Case Error Rate	25.00%	20.00%	14.29%	9.09%	11.11%	0.00%	8.33%	6.67%	18.18%	15.38%	25.00%	7.69%	13.33%
Payment Amount	\$3,770	\$3,818	\$7,990	\$6,759	\$6,393	\$4,955	\$8,425	\$8,251	\$7,284	\$6,342	\$7,441	\$7,774	\$79,202
Error Amount	\$959	\$699	\$246	\$166	\$923	\$0	\$923	\$157	\$1,389	\$323	\$1,118	\$139	\$7,042
Payment Error Rate	25.44%	18.31%	3.08%	2.46%	14.44%	0.00%	10.96%	1.90%	19.07%	5.09%	15.02%	1.79%	8.89%

Unit: Field Services

Review Types: Regional Review, Supervisory

Review Target: Random - Statistical Select

Programs: Adult Public Assistance, Family Medicaid/DKC, Food Stamps, Temporary Assistance

FFY 2012 Case Review System - Regional Reviewers' Food Stamp Random Sample

	Oct 2011	Nov 2011	Dec 2011	Jan 2012	Feb 2012	Mar 2012	Apr 2012	May 2012	Jun 2012	Jul 2012	Aug 2012	Sep 2012	Total
Adult Public Assistance													
Reviews	17	16	11	14	14	15	23	11	17	1	7	20	166
Errors	1	0	0	0	0	2	0	0	0	0	0	1	4
Case Error Rate	5.88%	0.00%	0.00%	0.00%	0.00%	13.33%	0.00%	0.00%	0.00%	0.00%	0.00%	5.00%	2.41%
Payment Amount	\$4,736	\$4,148	\$2,802	\$5,243	\$3,593	\$3,503	\$6,874	\$2,896	\$4,681	\$362	\$1,229	\$4,842	\$44,909
Error Amount	\$212	\$0	\$0	\$0	\$0	\$382	\$0	\$0	\$0	\$0	\$0	\$362	\$956
Payment Error Rate	4.48%	0.00%	0.00%	0.00%	0.00%	10.90%	0.00%	0.00%	0.00%	0.00%	0.00%	7.48%	2.13%
Family Medicaid/DKC													
Reviews	31	33	36	32	31	19	27	32	27	4	16	26	314
Errors	3	4	2	0	5	4	1	7	1	1	0	3	31
Case Error Rate	9.68%	12.12%	5.56%	0.00%	16.13%	21.05%	3.70%	21.88%	3.70%	25.00%	0.00%	11.54%	9.87%
Food Stamps													
Reviews	133	119	127	120	115	106	121	119	115	20	65	95	1,255
Errors	15	15	20	13	19	16	13	15	13	0	6	14	159
Case Error Rate	11.28%	12.61%	15.75%	10.83%	16.52%	15.09%	10.74%	12.61%	11.30%	0.00%	9.23%	14.74%	12.67%
Payment Amount	\$61,405	\$52,240	\$52,654	\$55,789	\$55,301	\$42,447	\$40,550	\$44,803	\$40,938	\$6,183	\$20,400	\$28,565	\$501,275
Error Amount	\$3,991	\$2,520	\$2,329	\$1,733	\$7,390	\$3,140	\$1,194	\$3,616	\$1,886	\$0	\$762	\$3,686	\$32,247
Payment Error Rate	6.50%	4.82%	4.42%	3.11%	13.36%	7.40%	2.94%	8.07%	4.61%	0.00%	3.74%	12.90%	6.43%
Temporary Assistance													
Reviews	12	9	13	12	7	9	9	7	9		4	8	99
Errors	4	1	3	1	2	0	1	1	1		2	2	18
Case Error Rate	33.33%	11.11%	23.08%	8.33%	28.57%	0.00%	11.11%	14.29%	11.11%		50.00%	25.00%	18.18%
Payment Amount	\$7,412	\$7,257	\$8,602	\$8,024	\$3,763	\$3,819	\$3,671	\$4,231	\$5,991		\$1,660	\$3,770	\$58,200
Error Amount	\$1,387	\$64	\$372	\$102	\$478	\$0	\$784	\$511	\$478		\$46	\$959	\$5,181
Payment Error Rate	18.71%	0.88%	4.32%	1.27%	12.70%	0.00%	21.36%	12.08%	7.98%		2.77%	25.44%	8.90%

Unit: Field Services
 Review Types: Regional Review, Supervisory
 Review Target: Random - Statistical Select
 Programs: Adult Public Assistance, Family Medicaid/DKC, Food Stamps, Temporary Assistance

**CASE REVIEW SYSTEM
Food Stamp Accuracy**

FFY 2009

Report Date 11/16/09

Review Dates: October 1, 2008 - September 30, 2009

District Office		Case Review Rate		Case Accuracy					Payment Accuracy			
		Cases	Percent	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate
Juneau Field Office	20	739	75.78%	509	51	560	90.9%	9.1%	\$10,618	\$198,700	94.7%	5.3%
Ketchikan	23	3,392	9.58%	295	30	325	90.8%	9.2%	\$7,334	\$244,166	97.0%	3.0%
Sitka	22	831	15.88%	112	20	132	84.8%	15.2%	\$5,880	\$86,378	93.2%	6.8%
Southeast Region Total		4,962	20.50%	916	101	1,017	90.1%	9.9%	\$23,832	\$529,244	95.5%	4.5%
Fairbanks NSB	41	3,037	33.52%	884	134	1,018	86.8%	13.2%	\$20,844	\$570,484	96.3%	3.7%
Fairbanks Rural	44	1,456	22.18%	285	38	323	88.2%	11.8%	\$8,106	\$280,126	97.1%	2.9%
NRO APA Unit	43	1,098	13.30%	132	14	146	90.4%	9.6%	\$3,067	\$52,966	94.2%	5.8%
Northern Region Total		5,591	26.60%	1,301	186	1,487	87.5%	12.5%	\$32,017	\$903,576	96.5%	3.5%
Bethel	51	2,476	25.48%	441	190	631	69.9%	30.1%	\$81,329	\$793,065	89.7%	10.3%
Field Office	82&55	1,924	33.47%	576	68	644	89.4%	10.6%	\$20,762	\$492,317	95.8%	4.2%
LTC, TEFRA, Waiver	70	972	34.16%	268	64	332	80.7%	19.3%	\$7,891	\$97,876	91.9%	8.1%
Kenai	76	3,094	10.73%	277	55	332	83.4%	16.6%	\$9,050	\$124,571	92.7%	7.3%
Nome	46	1,042	25.14%	205	57	262	78.2%	21.8%	\$19,441	\$344,764	94.4%	5.6%
Coastal Region Total		9,508	23.15%	1,767	434	2,201	80.3%	19.7%	\$138,473	\$1,852,593	92.5%	7.5%
APA Unit	71	3,093	22.76%	579	125	704	82.2%	17.8%	\$24,221	\$244,608	90.1%	9.9%
Gambell	83	4,024	31.56%	1,063	207	1,270	83.7%	16.3%	\$48,488	\$463,894	89.5%	10.5%
Muldoon	84	2,796	42.78%	846	350	1,196	70.7%	29.3%	\$70,530	\$666,635	89.4%	10.6%
Mat-Su	77&78	10,609	26.97%	2,419	442	2,861	84.6%	15.4%	\$90,307	\$1,489,745	93.9%	6.1%
Central Region Total		20,522	29.39%	4,907	1,124	6,031	81.4%	18.6%	\$233,546	\$2,864,882	91.8%	8.2%
Alaska Overall		40,583	26.45%	8,891	1,845	10,736	82.8%	17.2%	\$427,868	\$6,150,295	93.0%	7.0%

CASE REVIEW SYSTEM
Food Stamp Accuracy

FFY 2009

Report Date 11/16/09

Review Dates: October 1, 2008 - September 30, 2009

BY SAMPLE MONTH	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Total
CASES													
Total Cases Completed	577	497	486	1,006	912	920	981	901	1,693	987	1,047	730	10,737
Total Error Cases	96	55	56	137	179	156	147	126	378	209	210	96	1,845
Monthly Case Accuracy Rate	83.36%	88.93%	88.48%	86.38%	80.37%	83.04%	85.02%	86.02%	77.67%	78.82%	79.94%	86.85%	82.82%
Monthly Case Error Rate	16.64%	11.07%	11.52%	13.62%	19.63%	16.96%	14.98%	13.98%	22.33%	21.18%	20.06%	13.15%	17.18%
Cumulative Case Accuracy Rate	83.36%	85.94%	86.73%	86.59%	84.96%	84.56%	84.64%	84.84%	83.32%	82.82%	82.52%	82.82%	
Cumulative Monthly Case Error Rate	16.64%	14.06%	13.27%	13.41%	15.04%	15.44%	15.36%	15.16%	16.68%	17.18%	17.48%	17.18%	
PAYMENTS													
Total Allotment Issued (\$)	\$233,944	\$235,456	\$225,961	\$488,994	\$436,257	\$433,515	\$632,680	\$465,169	\$1,091,532	\$746,047	\$739,971	\$420,920	\$6,150,446
Total Error Payments (\$)	\$32,905	\$11,212	\$9,423	\$40,451	\$42,201	\$27,035	\$27,591	\$26,493	\$73,581	\$54,631	\$52,688	\$29,657	\$427,868
Monthly Payment Accuracy Rate (%)	85.93%	95.24%	95.83%	91.73%	90.33%	93.76%	95.64%	94.30%	93.26%	92.68%	92.88%	92.95%	93.04%
Monthly Payment Error Rate (%)	14.07%	4.76%	4.17%	8.27%	9.67%	6.24%	4.36%	5.70%	6.74%	7.32%	7.12%	7.05%	6.96%
Cumulative Payment Accuracy Rate (%)	85.93%	90.60%	92.30%	92.06%	91.60%	92.05%	92.90%	93.11%	93.15%	93.08%	93.05%	93.04%	
Cumulative Payment Error Rate (%)	14.07%	9.40%	7.70%	7.94%	8.40%	7.95%	7.10%	6.89%	6.85%	6.92%	6.95%	6.96%	

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District Office		Case Review Rate		Case Accuracy				
		Cases	Percent	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate
Juneau Field Office	20	1,376	8.07%	99	12	111	89.2%	10.8%
Ketchikan	23	2,141	6.07%	125	5	130	96.2%	3.8%
Sitka	22	518	6.76%	33	2	35	94.3%	5.7%
Southeast Region Total		4,035	6.84%	257	19	276	93.1%	6.9%
Fairbanks NSB	41	1,476	25.88%	348	34	382	91.1%	8.9%
Fairbanks Rural	44	558	19.00%	96	10	106	90.6%	9.4%
NRO APA Unit	43	3,182	5.88%	147	40	187	78.6%	21.4%
Northern Region Total		5,216	12.94%	591	84	675	87.6%	12.4%
Bethel	51	1,434	12.13%	118	56	174	67.8%	32.2%
Field Office	82&55	1,061	28.93%	290	17	307	94.5%	5.5%
LTC, TEFRA, Waiver	70	7,423	9.52%	665	42	707	94.1%	5.9%
Kenai	76	3,070	5.37%	150	15	165	90.9%	9.1%
Nome	46	591	27.07%	124	36	160	77.5%	22.5%
Coastal Region Total		13,579	11.14%	1,347	166	1,513	89.0%	11.0%
APA Unit	71	7,331	8.09%	548	45	593	92.4%	7.6%
Gambell	83	1,993	16.06%	254	66	320	79.4%	20.6%
Muldoon	84	2,209	28.11%	507	114	621	81.6%	18.4%
Mat-Su	77&78	7,324	23.23%	1,567	134	1,701	92.1%	7.9%
Central Region Total		18,857	17.16%	2,876	359	3,235	88.9%	11.1%
Denali KidCare	72	28,960	0.50%	115	29	144	79.9%	20.1%
Alaska Overall		70,647	8.27%	5,186	657	5,843	88.8%	11.2%

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CASES													
Total Cases Completed	373	301	337	486	551	535	544	443	924	519	525	306	5,844
Total Error Cases	55	40	40	74	83	55	54	48	99	57	42	11	658
Monthly Case Accuracy Rate	85.25%	86.71%	88.13%	84.77%	84.94%	89.72%	90.07%	89.16%	89.29%	89.02%	92.00%	96.41%	88.74%
Monthly Case Error Rate	14.75%	13.29%	11.87%	15.23%	15.06%	10.28%	9.93%	10.84%	10.71%	10.98%	8.00%	3.59%	11.26%
Cumulative Case Accuracy Rate	85.25%	85.91%	86.65%	86.04%	85.74%	86.57%	87.18%	87.42%	87.81%	87.93%	88.32%	88.74%	
Cumulative Monthly Case Error Rate	14.75%	14.09%	13.35%	13.96%	14.26%	13.43%	12.82%	12.58%	12.19%	12.07%	11.68%	11.26%	

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District Office		Case Review Rate		Case Accuracy					Payment Accuracy				
		Cases	Percent	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate	
Juneau Field Office	20	15	146.67%	15	7	22	68.2%	31.8%	\$4,256	\$13,644	68.8%	31.2%	
Ketchikan	23	353	7.93%	28	1	28	96.4%	3.6%	\$636	\$19,162	96.7%	3.3%	
Sitka	22	66	16.67%	11	0	11	100.0%	0.0%	\$1,000	\$9,088	89.0%	11.0%	
Southeast Region Total		434	14.06%	54	8	61	86.9%	13.1%	\$5,892	\$41,894	85.9%	14.1%	
Fairbanks NSB		41	346	29.48%	91	11	102	89.2%	10.8%	\$6,363	\$72,434	91.2%	8.8%
Fairbanks Rural		44	134	17.91%	22	2	24	91.7%	8.3%	\$758	\$17,520	95.7%	4.3%
NRO APA Unit		43	83	4.82%	4	0	4	100.0%	0.0%	\$0	\$1,470	100.0%	0.0%
Northern Region Total		563	23.09%	117	13	130	90.0%	10.0%	\$7,121	\$91,424	92.2%	7.8%	
Bethel		51											
Field Office		82&55	287	36.93%	100	6	106	94.3%	5.7%	\$3,278	\$75,454	95.7%	4.3%
LTC, TEFRA, Waiver		70											
Kenai		76	466	7.08%	28	5	33	84.8%	15.2%	\$1,259	\$14,174	91.1%	8.9%
Nome		46	275	26.18%	55	17	72	76.4%	23.6%	\$5,076	\$51,451	90.1%	9.9%
Coastal Region Total		1,028	20.53%	183	28	211	86.7%	13.3%	\$9,613	\$141,079	93.2%	6.8%	
APA Unit		71	311	25.72%	72	8	80	90.0%	10.0%	\$2,545	\$66,453	96.2%	3.8%
Gambell		83	293	37.20%	66	43	109	60.6%	39.4%	\$18,609	\$70,496	73.6%	26.4%
Muldoon		84	1,724	20.48%	262	91	353	74.2%	25.8%	\$26,773	\$271,972	90.2%	9.8%
Mat-Su		77&78	1,360	29.19%	367	30	397	92.4%	7.6%	\$8,684	\$235,757	96.3%	3.7%
Central Region Total		3,688	25.46%	767	172	939	81.7%	18.3%	\$56,611	\$644,678	91.2%	8.8%	
Alaska Overall		5,713	23.47%	1,121	221	1,341	83.5%	16.5%	\$79,237	\$919,075	91.4%	8.6%	

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BY SAMPLE MONTH	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Total
CASES													
Total Cases Completed	76	50	38	88	110	145	127	119	279	124	123	62	1,341
Total Error Cases	14	10	5	21	34	32	13	9	39	14	24	6	221
Monthly Case Accuracy Rate	81.58%	80.00%	86.84%	76.14%	69.09%	77.93%	89.76%	92.44%	86.02%	88.71%	80.49%	90.32%	83.52%
Monthly Case Error Rate	18.42%	20.00%	13.16%	23.86%	30.91%	22.07%	10.24%	7.56%	13.98%	11.29%	19.51%	9.68%	16.48%
Cumulative Case Accuracy Rate	81.58%	80.95%	82.32%	80.16%	76.80%	77.12%	79.65%	81.67%	82.85%	83.48%	83.19%	83.52%	
Cumulative Monthly Case Error Rate	18.42%	19.05%	17.68%	19.84%	23.20%	22.88%	20.35%	18.33%	17.15%	16.52%	16.81%	16.48%	
PAYMENTS													
Total Allotment Issued (\$)	\$45,443	\$45,692	\$27,472	\$64,346	\$75,485	\$114,643	\$114,250	\$59,591	\$186,877	\$61,960	\$79,292	\$44,024	\$919,075
Total Error Payments (\$)	\$8,687	\$916	\$1,173	\$10,911	\$12,824	\$10,109	\$2,622	\$4,332	\$13,937	\$2,880	\$7,738	\$3,108	\$79,237
Monthly Payment Accuracy Rate (%)	80.88%	98.00%	95.73%	83.04%	83.01%	91.18%	97.71%	92.73%	92.54%	95.35%	90.24%	92.94%	91.38%
Monthly Payment Error Rate (%)	19.12%	2.00%	4.27%	16.96%	16.99%	8.82%	2.29%	7.27%	7.46%	4.65%	9.76%	7.06%	8.62%
Cumulative Payment Accuracy Rate (%)	80.88%	89.46%	90.91%	88.15%	86.65%	88.04%	90.31%	90.57%	91.07%	91.41%	91.30%	91.38%	
Cumulative Payment Error Rate (%)	19.12%	10.54%	9.09%	11.85%	13.35%	11.96%	9.69%	9.43%	8.93%	8.59%	8.70%	8.62%	

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District Office		Case Review Rate		Case Accuracy					Payment Accuracy				
		Cases	Percent	Correct Cases	Error Cases	Total Cases	Accuracy Rate	Error Rate	Total Errors	Total Allotments	Accuracy Rate	Error Rate	
Juneau Field Office	20	957	5.22%	45	5	50	90.0%	10.0%	\$768	\$19,788	96.1%	3.9%	
Ketchikan	23	468	0.85%	4	0	4	100.0%	0.0%	\$0	\$983	100.0%	0.0%	
Sitka	22	187	3.21%	5	1	6	83.3%	16.7%	\$400	\$1,623	75.4%	24.6%	
Southeast Region Total		1,612	3.72%	54	6	60	90.0%	10.0%	\$1,168	\$22,394	94.8%	5.2%	
Fairbanks NSB		41	52	28.85%	13	2	15	86.7%	13.3%	\$0	\$4,906	100.0%	0.0%
Fairbanks Rural		44	7	85.71%	6	0	6	100.0%	0.0%	\$0	\$2,999	100.0%	0.0%
NRO APA Unit		43	2,488	7.32%	157	25	182	86.3%	13.7%	\$2,713	\$52,274	94.8%	5.2%
Northern Region Total		2,547	7.97%	176	27	203	86.7%	13.3%	\$2,713	\$60,179	95.5%	4.5%	
Bethel		51											
Field Office		82&55	140	12.14%	17	0	17	100.0%	0.0%	\$0	\$1,973	100.0%	0.0%
LTC, TEFRA, Waiver		70	4,437	11.29%	475	26	501	94.8%	5.2%	\$3,813	\$86,617	95.6%	4.4%
Kenai		76	1,432	1.96%	27	1	28	96.4%	3.6%	\$6	\$8,833	99.9%	0.1%
Nome		46											
Coastal Region Total		6,009	9.09%	519	27	546	95.1%	4.9%	\$3,819	\$97,423	96.1%	3.9%	
APA Unit		71	6,380	6.24%	370	28	398	93.0%	7.0%	\$5,342	\$123,123	95.7%	4.3%
Gambell		83	124	66.13%	74	8	82	90.2%	9.8%	\$2,122	\$30,416	93.0%	7.0%
Muldoon		84	218	24.31%	47	6	53	88.7%	11.3%	\$1,809	\$22,158	91.8%	8.2%
Mat-Su		77&78	2,586	9.78%	244	9	253	96.4%	3.6%	\$429	\$64,901	99.3%	0.7%
Central Region Total		9,308	8.44%	735	51	786	93.5%	6.5%	\$9,702	\$240,598	96.0%	4.0%	
Alaska Overall		19,476	8.19%	1,484	111	1,595	93.0%	7.0%	\$17,402	\$420,594	95.9%	4.1%	

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BY SAMPLE MONTH	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Total
CASES													
Total Cases Completed	123	103	91	147	197	151	134	88	205	128	127	103	1,597
Total Error Cases	10	4	7	13	14	16	9	4	17	5	7	5	111
Monthly Case Accuracy Rate	91.87%	96.12%	92.31%	91.16%	92.89%	89.40%	93.28%	95.45%	91.71%	96.09%	94.49%	95.15%	93.05%
Monthly Case Error Rate	8.13%	3.88%	7.69%	8.84%	7.11%	10.60%	6.72%	4.55%	8.29%	3.91%	5.51%	4.85%	6.95%
Cumulative Case Accuracy Rate	91.87%	93.81%	93.38%	92.67%	92.74%	92.12%	92.28%	92.55%	92.41%	92.76%	92.90%	93.05%	
Cumulative Monthly Case Error Rate	8.13%	6.19%	6.62%	7.33%	7.26%	7.88%	7.72%	7.45%	7.59%	7.24%	7.10%	6.95%	
PAYMENTS													
Total Allotment Issued (\$)	\$22,365	\$23,900	\$12,552	\$35,737	\$51,452	\$45,166	\$33,072	\$24,051	\$64,067	\$41,230	\$46,160	\$21,384	\$421,136
Total Error Payments (\$)	\$1,472	\$699	\$585	\$2,295	\$3,742	\$2,439	\$67	\$1,348	\$2,233	\$207	\$1,635	\$680	\$17,402
Monthly Payment Accuracy Rate (%)	93.42%	97.08%	95.34%	93.58%	92.73%	94.60%	99.80%	94.40%	96.51%	99.50%	96.46%	96.82%	95.87%
Monthly Payment Error Rate (%)	6.58%	2.92%	4.66%	6.42%	7.27%	5.40%	0.20%	5.60%	3.49%	0.50%	3.54%	3.18%	4.13%
Cumulative Payment Accuracy Rate (%)	93.42%	95.31%	95.31%	94.66%	93.98%	94.12%	94.96%	94.91%	95.24%	95.73%	95.82%	95.87%	
Cumulative Payment Error Rate (%)	6.58%	4.69%	4.69%	5.34%	6.02%	5.88%	5.04%	5.09%	4.76%	4.27%	4.18%	4.13%	