

Case Information (QC Review Number: 000002)

Revision: 0 - Original Status: Work In Progress (W)

[Excel] [Audit]

Save Edit Check Approve Delete Quit

FNS 380 FNS 380-1

Sections A-D Section Elements Computation Sheet Self-Employment Computation Sheet

SECTION A: IDENTIFYING INFORMATION		SECTION B: PERSONS LIVING IN THE HOME												
STATE AGENCY	42 - PA	Person No.	Name	Birthdate	Age	SSN	Relation to Head of HH	Sex	Citizen Status	Ed Level	Race	SNAP Participation		
1. LOCAL AGENCY	206	01	Test, One of Many	10/05/1954	58	55555555	1	1	1	14	5	1		
2. CASE NAME	Test One	02	Test, One's Wife	01/25/1958	54	55555554	2	2	1	14	7	1		
3. ADDRESS	123 Any Street Somewhere PA 13213	03	Test, One's Son	05/08/1995	18	55555553	4	1	1	10	5	1		
4. TELEPHONE NUMBER	1234567890	04	Test, One's Daughter	06/04/1996	17	55555552	4	2	1	9	5	1		
5. DIRECTIONS TO LOCATION	down to the dirt road turn left & left again & then left again & finally left	05	Test, One's Mom	04/07/1933	80	55555551	5	2	1	8	5	1		
6. CASE NUMBER	lcvbn123	Modify												
7. REVIEW NUMBER	000002	SECTION C: SIGNIFICANT PERSONS												
8. REVIEW DATE	10/01/2012	Person No.	Name	Address	Phone	SSN	Significance	Financial Support						
9. MOST RECENT ACTION: a. TYPE	I	10	Landlord, Mr.	123 Any Street, Any city, PA	1234567999		landlord							
b. DATE	07/03/2012	09	Parent, Miss Absent	654 that Street, Que City, Illinois	6549876541		absent parent		Yes					
10. CERTIFICATION PERIOD: a. FROM	07/03/2012	08	Test, One's Daddy	357 Whatever Street, That City, PA	3125647825		one's father		Yes					
b. TO	06/30/2013	Modify												
c. # OF MONTHS	12	SECTION D: REVIEW FINDINGS												
11. PART DURING SAMPLE MONTH	<input checked="" type="radio"/> Yes <input type="radio"/> No	ALLOTMENT:	256	FINDING:									AMOUNT IN ERROR:	
12. REC'D EXPEDITED SERVICE	<input type="radio"/> Yes <input checked="" type="radio"/> No	DISPOSITION:		NARRATIVE:										
Identity Verified	<input checked="" type="radio"/> Yes <input type="radio"/> No	Modify												
Method	drivers license	PERSONAL INTERVIEW:												
Benefits Timely	<input checked="" type="radio"/> Yes <input type="radio"/> No	Code:	5	CERTIFICATION TIMELINESS:										
Date of Application	07/03/2012	F to F Date:	11/22/2012	Date of Application:									07/03/2012	
Date Benefits available	07/24/2012	Telephone Date:		Benefits Available Date:									07/24/2012	
13. CATEGORICALLY ELIGIBLE HH	<input type="radio"/> Yes <input checked="" type="radio"/> No	Video Date:		RECERTIFICATION TIMELINESS:										
14. HOMELESS	<input type="radio"/> Yes <input checked="" type="radio"/> No	Person Interviewed:	01	Code:									I3	
15. REPORTING TYPE	1	Date of Recertification:												
16. DISABLED HH MEMBERS	05	Benefits Available Date:												
17. ELDERLY HH MEMBERS	05													
18. REVIEWER	Super Reviewer													
19. DATE ASSIGNED														
20. DATE OF CASE READING	11/19/2012													
21. DATE OF INTERVIEW	11/14/2012													
22. DATE COMPLETED														
23. SUPERVISOR	ms. crabby													
24. DATE CLEARED														

QC ANALYSIS OF CASE RECORD

Write:	Dated		
03	Test, One's Son	18	Document Used
			Dated
04	Test, One's Daughter	17	Document Used
			Dated
05	Test, One's Mom	80	Document Used
			id card
			Dated
			04/22/1996

Documentation

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Age	Findings
01	Test, One of Many	58	Document Used
			Dated
02	Test, One's Wife	54	Document Used
			Dated
03	Test, One's Son	18	Document Used
			Dated
	Test, One's		Document Used

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, and text color. Below the toolbar is a large empty text area for entering a narrative. At the bottom right of the editor, it says "HTML Characters: 0".

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Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

No.	Name	Age	QC Analysis
01	Test, One of Many	58	Student Enrolled in Higher Education <input type="checkbox"/> Student <input type="checkbox"/> School <input type="checkbox"/> 1 Eligible 2 Ineligible
02	Test, One's Wife	54	Student Enrolled in Higher Education <input type="checkbox"/> Student <input type="checkbox"/> School <input type="checkbox"/> Student Enrolled in Higher Education <input type="checkbox"/>

No.	Name	Age	Finding
01	Test, One of Many	58	Student Enrolled in Higher Education <input type="checkbox"/> Student <input type="checkbox"/> School <input type="checkbox"/>
02	Test, One's Wife	54	Student Enrolled in Higher Education <input type="checkbox"/> Student <input type="checkbox"/> School <input type="checkbox"/>

NARRATIVE

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Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = HH declares all are citizens and it is not questionable

No.	Person Name	QC Analysis	
01	Test, One of Many	Citizen	<input type="checkbox"/>
		Qualified	<input type="checkbox"/>
		Eligible	<input type="checkbox"/>
02	Test, One's Wife	Citizen	<input type="checkbox"/>
		Qualified	<input type="checkbox"/>
		Eligible	<input type="checkbox"/>

FINDINGS OF FIELD INVESTIGATION

SQCR = HH declares all are citizens and it is not questionable

No.	Person Name	Findings	
01	Test, One of Many	Citizen	<input type="checkbox"/>
		Qualified	<input type="checkbox"/>
		Eligible	<input type="checkbox"/>
02	Test, One's Wife	Citizen	<input type="checkbox"/>
		Qualified	<input type="checkbox"/>
		Eligible	<input type="checkbox"/>

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. Below the toolbar is a large empty text area for entering a narrative. At the bottom right, it displays "HTML Characters: 0".

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Done

Cancel

QC ANALYSIS OF CASE RECORD

NA = Categorically Eligible HH

Status Institution

Verified By See NARRATIVE

Documentation

FINDINGS OF FIELD INVESTIGATION

NA = Categorically Eligible HH

Status Institution

Verified By See NARRATIVE

Documentation

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, and font color. Below the toolbar is a large empty text area for entering the narrative. At the bottom right of the text area, it says "HTML Characters: 0".

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Done

Cancel

QC ANALYSIS OF CASE RECORD

No.	Person Name	QC Analysis	
		In HH at app	<input checked="" type="checkbox"/>
		In HH AORD	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> 01	Test, One of Many	Included in CERT	<input checked="" type="checkbox"/>
		Excluded HH Member	<input type="checkbox"/>
		Under 22 Living with Parent/Gurdian	<input type="checkbox"/>
		In HH at app	<input checked="" type="checkbox"/>
		In HH AORD	<input checked="" type="checkbox"/>
	Test One's		

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Finding
<input type="button" value="Insert Line"/>		
<input type="checkbox"/>	Recontacted HH response to conflicting information	See NARRATIVE
<input type="checkbox"/>	SQCR finds duplicate participation	See NARRATIVE

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Below the toolbar is a large empty text area for entering narrative. At the bottom right, it displays "HTML Characters: 0".

NARRATIVE:

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Below the toolbar is a large empty text area for entering narrative. At the bottom right, it displays "HTML Characters: 0".

Done

Cancel

QC ANALYSIS OF CASE RECORD

No Disqualified HH members

No.	Person Name	Age	QC Analysis	
01	Test, One of Many	58	>= 18 Disqualified	Yes <input type="text"/>
			Disqualified Period From: <input type="text"/>	To: <input type="text"/>
02	Test, One's Wife	54	>= 18 Disqualified	Yes <input type="text"/>
			Disqualified Period From: <input type="text"/>	To: <input type="text"/>

FINDINGS OF FIELD INVESTIGATION

No Disqualified HH members

No.	Person Name	Age	Findings	
01	Test, One of Many	58	>= 18 Disqualified	Yes <input type="text"/>
			Disqualified Period From: <input type="text"/>	To: <input type="text"/>
			EDRS	<input type="checkbox"/>
			Improper Categorization	<input type="text"/> See NARRATIVE
			>= 18 Disqualified	Yes <input type="text"/>

NARRATIVE

HTML Characters: 0

NARRATIVE

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	QC Analysis
-----	-------------	-------------

No.	Person Name	Findings
-----	-------------	----------

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, text color, background color, link, unlink, list, indent, outdent, and font size. Below the toolbar is a large text area for entering the narrative. At the bottom right of the text area, it says "HTML Characters: 0".

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Done

Cancel

QC ANALYSIS OF CASE RECORD

No.	Person Name	QC Analysis	
01	Test, One of Many	Work Registered	<input type="text"/>
		ABAWD	<input type="text"/>
		Disqualified	<input type="text"/>
		Mandatory <input type="checkbox"/>	Volunteered <input type="checkbox"/>
02	Test, One's Wife	Work Registered	<input type="text"/>
		ABAWD	<input type="text"/>
		Disqualified	<input type="text"/>

FINDINGS OF FIELD INVESTIGATION

- All mandatory participants meeting E&T requirements or are exempt
- All mandatory HH members are registered
- No indication of non-cooperation or non-compliance
- No indication of employment refusal

No.	Person Name	Findings	
01	Test, One of Many	Work Registered	<input type="text"/>
		ABAWD	<input type="text"/>
		Disqualified	<input type="text"/>
		Mandatory <input type="checkbox"/>	
		Emp. Status	<input type="text"/>
		Emp. Hours	<input type="text"/>
		SNAP Work Reg.	<input type="text"/>
		SNAP E&T	<input type="text"/>

NARRATIVE

Rich text editor interface with a toolbar containing icons for undo, redo, bold, italic, underline, text color, and background color. The main text area is currently empty.

HTML Characters: 0

NARRATIVE

Rich text editor interface with a toolbar containing icons for undo, redo, bold, italic, underline, text color, and background color. The main text area is currently empty.

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

No.	Person Name	Age	QC Analysys	
01	Test, One of Many	58	Voluntary quit w/o good cause	Yes If Yes, NARRATIVE is required
			Voluntary reduced work hour w/o good cause	Yes If Yes, NARRATIVE is required
02	Test, One's Wife	54	Voluntary quit w/o good cause	Yes If Yes, NARRATIVE is required
			Voluntary reduced work hour w/o good cause	Yes If Yes, NARRATIVE is required
03	Test, One's Son	18	Voluntary quit w/o good cause	Yes If Yes, NARRATIVE is required
			Voluntary reduced work hour w/o good cause	Yes If Yes, NARRATIVE is required

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Age	Findings	
01	Test, One of Many	58	Volunatry quit job w/o good cause?	<input type="radio"/> Yes <input type="radio"/> No If Yes or record and finding doesn't match, NARRATIVE is required
			Voluntary reduced work hours w/o good cause?	<input type="radio"/> Yes <input type="radio"/> No If Yes or record and finding doesn't match, NARRATIVE is required
02	Test, One's Wife	54	Volunatry quit job w/o good cause?	<input type="radio"/> Yes <input type="radio"/> No If Yes or record and finding doesn't match, NARRATIVE is required
			Voluntary reduced work hours w/o good cause?	<input type="radio"/> Yes <input type="radio"/> No If Yes or record and finding doesn't match, NARRATIVE is required
03	Test, One's Son	18	Volunatry quit job w/o good cause?	<input type="radio"/> Yes <input type="radio"/> No If Yes or record and finding doesn't match, NARRATIVE is required
			Voluntary reduced work hours w/o good cause?	<input type="radio"/> Yes <input type="radio"/> No If Yes or record and finding doesn't match, NARRATIVE is required

NARRATIVE

Font Size **B** *I* U

HTML Characters: 0

NARRATIVE

Font Size **B** *I* U

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

No.	Person Name	Age	QC Analysis
<input type="button" value="Insert Line"/>			
Documentation <input type="text"/>			

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Age	QC Analysis
<input type="button" value="Insert Line"/>			
Documentation <input type="text"/>			

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, font color, background color, bulleted list, numbered list, link, unlink, and text color. Below the toolbar is a large text area for entering a narrative.

HTML Characters: 0

NARRATIVE

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HTML Characters: 0

QC ANALYSIS OF CASE RECORD

No.	Person Name	Age	QC Analysis
<input type="button" value="Insert Line"/>			
Documentation <input type="text"/>			

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Age	QC Analysis
<input type="button" value="Insert Line"/>			
Documentation <input type="text"/>			

NARRATIVE

Rich text editor toolbar with options for font, size, bold, italic, underline, bulleted list, numbered list, link, unlink, and text color. Below the toolbar is a large text area for entering the narrative.

HTML Characters: 0

NARRATIVE

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HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

NA, Categorically Eligible (PA/SSI only)

NA, Categorically Eligible (PA/SSI only)

No.	Person Name	SSN	QC Analysis	
01	Test, One of Many	555555555	Verified	<input type="checkbox"/> Verified
			SSN Status	<input type="text"/> <input type="text"/>
02	Test, One's Wife	555555554	Verified	<input type="checkbox"/> Verified
			SSN Status	<input type="text"/> <input type="text"/>
03	Test, One's Son	555555553	Verified	<input type="checkbox"/> Verified
			SSN Status	<input type="text"/> <input type="text"/>

No.	Person Name	SSN	Findings		
01	Test, One of Many	555555555	Verified	<input type="checkbox"/> Verified	See NARRATIVE
			SSN Status	<input type="text"/>	<input type="text"/>
	Test, One's Wife	555555554	Verified	<input type="checkbox"/> Verified	See NARRATIVE
			SSN Status	<input type="text"/>	<input type="text"/>
03	Test, One's Son	555555553	Verified	<input type="checkbox"/> Verified	See NARRATIVE
			SSN Status	<input type="text"/>	<input type="text"/>

1 Applied for SSN with SS5
 2 Applied for SSN with SSA 5028
 3 Failed/refused to furnish SSN without good cause
 4 Excluded for failure to provide SSN

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, and text color. Below the toolbar is a large empty text area for entering a narrative. At the bottom right, it displays "HTML Characters: 0".

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Done

Cancel

QC ANALYSIS OF CASE RECORD

- NA, Categorically Eligible
- CR lists none

Person No.	Person Name	QC Analysis	
<input checked="" type="checkbox"/> 05	Test, First's Mother	Type	03
		Bank Name	I M A Bank
		Account #	1234567987987
		Amount	123
		Date Verified	11/29/2011
<input checked="" type="checkbox"/> 06	Test, First's Father	Type	03
		Bank Name	I M A Bank
		Account #	1234567987988
		Amount	251
		Date Verified	11/29/2011

Total of Amount

Documentation

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- IEVS checked; no banks indicated
- Interest Income

No.	Person Name	QC Finding	
<input checked="" type="checkbox"/> 05	Test, First's Mother	Type	03
		Bank Name	I M A Bank
		Account #	1234567987987
		Amount	251
<input checked="" type="checkbox"/> 06	Test, First's Father	Type	03
		Bank Name	I M A Bank
		Account #	1234567987987
		Amount	369

Total of Amount

Documentation

NARRATIVE



QC ANALYSIS OF CASE RECORD

- NA, Categorically Eligible
- None declared
- CR shows none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total of Amount

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. It includes dropdown menus for font and size, and buttons for bold, italic, underline, bulleted list, numbered list, indent, and text color.

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- SQCR finds none

No.	Person Name	QC Finding
-----	-------------	------------

Insert Line

Total of Amount

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. It includes dropdown menus for font and size, and buttons for bold, italic, underline, bulleted list, numbered list, indent, and text color.

Done

Cancel

QC ANALYSIS OF CASE RECORD

- NA, Categorically Eligible
- None declared
- CR shows none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total of Amount

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. Below the toolbar is a large empty text area for entering a narrative.

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- HH declares none, SQCR finds none

No.	Person Name	QC Finding
-----	-------------	------------

Insert Line

Total of Amount

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. Below the toolbar is a large empty text area for entering a narrative.

Done

Cancel

QC ANALYSIS OF CASE RECORD

- NA, Categorically Eligible
- None declared
- CR shows none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total Resource Value

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. Below the toolbar is a large empty text area for entering a narrative.

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- HH declares none, SQCR finds none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total Resource Value

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. Below the toolbar is a large empty text area for entering a narrative.

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- None declared
- CR shows none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total SNAP Value:

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. Below the toolbar is a large empty text area for entering a narrative.

- NA, Categorically Eligible
- HH declares none, SQCR finds none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total SNAP Value:

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. Below the toolbar is a large empty text area for entering a narrative.

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- None declared
- CR shows none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total Amount Value

NARRATIVE



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- NA, Categorically Eligible
- HH declares none, SQCR finds none

Person No.	Person Name	QC Analysis
------------	-------------	-------------

Insert Line

Total Amount Value

NARRATIVE



A rich text editor toolbar with various icons for text formatting, alignment, and editing. It includes dropdown menus for font and size, and buttons for bold, italic, underline, bulleted list, numbered list, indent, and outdent.

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

- NA, Categorically Eligible
- None declared CR shows none

- NA, Categorically Eligible
- HH declares none, SQCR finds none

CR Total

Element 221	
Element 222	
Element 224	
Total	

CR Total

Element 221	
Element 222	
Element 224	
Total	

NARRATIVE

NARRATIVE

Times New Ro... 3 (12 pt) **B** *I* U [List icons] [Color icons]

Font Size **B** *I* U [List icons] [Color icons]

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR indicates no self-employment income for any HH members

No.	Person Name	QC Analysis	
[x]		Self Emp. Type	<input type="text"/>
		Busi. Name	<input type="text"/>
		Gross	<input type="text"/>
		Month of Income	<input type="text"/>
		Verified By	<input type="text"/>
		FT/PT	<input type="text"/>
		Income Child<18	<input type="text"/>
		Earnings Projected	<input type="text"/> Period <input type="text"/>

Insert Line

Business Related Expenses

Link to Self Employment Addendum

Total For Column 1 Line 1 Comp Sheet

Documentation

NARRATIVE



FINDINGS OF FIELD INVESTIGATION

SQCR finds no self-employment income for any HH members

SQCR finds no evidence contrary to HH/collateral statements

Budgeting Method Used

No.	Person Name	Findings	
[x]		Self Emp. Type	<input type="text"/>
		Busi. Name	<input type="text"/>
		Gross	<input type="text"/>
		Month of Income	<input type="text"/>
		Verified By	<input type="text"/>
		FT/PT	<input type="text"/>
		Income Child<18	<input type="text"/>

Insert Line

Business Related Expenses

Link to Self Employment Addendum

SA Computation

Total For Column 2 Line 1 Comp Sheet

Documentation

NARRATIVE

Done

Cancel

QC ANALYSIS OF CASE RECORD

- CR = No Documentation
- CR = No other earned income declared

No.	Person Name	QC Analysis
		Source of Income <input type="text"/>
		Amount of Income <input type="text"/>
<input checked="" type="checkbox"/>		Verified By <input type="text"/>
		Business Related Exp. <input type="text"/>
		Expense Type <input type="text"/>

Total Amount of Income

Total Business Related Exp.

Total For Column 1 Line 1 Comp Sheet

NARRATIVE

Rich text editor toolbar with font, size, bold, italic, underline, and list options.

Font: Times New Ro... Size: 3 (12 pt)

Buttons: **B** *I* U [List icons]

FINDINGS OF FIELD INVESTIGATION

- HH declares none - no contradictory evidence

No.	Person Name	Findings
<input type="button" value="Insert Line"/>		

Total Amount of Income

Total Business Related Exp.

Total For Column 2 Line 1 Comp Sheet

NARRATIVE

Rich text editor toolbar with font, size, bold, italic, underline, and list options.

Font: [Dropdown] Size: [Dropdown] **B** *I* U [List icons]

QC ANALYSIS OF CASE RECORD

NA - No Earned Income in Elements 311, 312, 314

CR = No Documentation

SQCR Total

Element 311 1,256

Element 312

Element 314

CR EI Decuction

Total For Column 1 Line 1 Comp Sheet

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. The font is set to Times New Roman, size 12.

HTML Characters: 0

FINDINGS OF FIELD INVESTIGATION

NA - No Earned Income in Elements 311, 312, 314

SQCR Total

Element 311 1,256

Element 312

Element 314

SQCR EI Decuction 251

Total For Column 2 Line 1 Comp Sheet

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. The font is set to Times New Roman, size 12.

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

- CR = HH did not declare DC expenses
- CR = No Documentation

No.	Person Name	QC Analysis
		For Dependent <input type="text"/>
		Dependent Care Exp. <input type="text"/>
		Amount <input type="text"/>
		Provider <input type="text"/>
		Verified By <input type="text"/>
		Dependent care deduction <input type="text"/>

Insert Line

State Agency Allowable

Total Dependent Care Used

Total For Column 1 Line 1 Comp Sheet

NARRATIVE

Rich text editor toolbar with font (Times New Ro...), size (3 (12 pt)), bold, italic, underline, and other formatting options.

FINDINGS OF FIELD INVESTIGATION

- HH did not declare DC expenses

No.	Person Name	Findings
-----	-------------	----------

Insert Line

State Agency Allowable

Total Dependent Care Used

Total For Column 2 Line 1 Comp Sheet

NARRATIVE

Rich text editor toolbar with font, size, bold, italic, underline, and other formatting options.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis	
<input checked="" type="checkbox"/> 05	Test, First's Mother	Amount	<input type="text" value="789"/>
		Verified By	<input type="text" value="check"/>
<input checked="" type="checkbox"/> 06	Test, First's Father	Amount	<input type="text" value="985"/>
		Verified By	<input type="text" value="bank statement"/>

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, indent, outdent, link, unlink, font color, background color, and text color. The font is set to Times New Roman, size 12 pt.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings	
<input checked="" type="checkbox"/> 05	Test, First's Mother	Amount	<input type="text" value="789"/>
		Verified By	<input type="text" value="bank statement"/>
<input checked="" type="checkbox"/> 06	Test, First's Father	Amount	<input type="text" value="985"/>
		Verified By	<input type="text" value="bank statement"/>

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, indent, outdent, link, unlink, font color, background color, and text color. The font is set to Times New Roman, size 12 pt.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/> 06	Test, First's Father	Amount: 432 Verified By: bank statement

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, font color, background color, and text color.

Empty text area for narrative input.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
<input checked="" type="checkbox"/> 06	Test, First's Father	Amount: 432 Verified By: bank statement

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, font color, background color, and text color.

Empty text area for narrative input.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input type="checkbox"/>		Amount: <input type="text"/>
<input checked="" type="checkbox"/>		Verified By: <input type="text"/>

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. The font is set to Times New Roman and the size is 12pt.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
<input type="button" value="Insert Line"/>		
Total Amount		<input type="text"/>

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. The font is set to Times New Roman and the size is 12pt.

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input type="checkbox"/>		Amount <input type="text"/>
<input checked="" type="checkbox"/>		Verified By <input type="text"/>

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. The font is set to Times New Roman and the size is 3 (12 pt).

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. The font is set to Times New Roman and the size is 3 (12 pt).

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input type="checkbox"/>		Amount <input type="text"/>
<input checked="" type="checkbox"/>		Verified By <input type="text"/>

Total Amount

NARRATIVE

Rich text editor toolbar with font, size, bold, italic, underline, and list options.

Large text area for entering narrative text.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Total Amount

NARRATIVE

Rich text editor toolbar with font, size, bold, italic, underline, and list options.

Large text area for entering narrative text.

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount <input type="text"/> Verified By <input type="text"/>

Total Amount

NARRATIVE

Rich text editor toolbar with font (Times New Roman), size (3 (12 pt)), bold (B), italic (I), underline (U), and other formatting options.

Large empty text area for entering a narrative.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Total Amount

NARRATIVE

Rich text editor toolbar with font, size, bold (B), italic (I), underline (U), and other formatting options.

Large empty text area for entering a narrative.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount: <input type="text"/> Verified By: <input type="text"/>

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Font: Times New Roman, Size: 3 (12 pt).

Empty text area for narrative input.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Font: Times New Roman, Size: 3 (12 pt).

Empty text area for narrative input.

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount <input type="text"/>
		Verified By <input type="text"/>

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. The font is set to Times New Roman, size 12 pt.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. The font is set to Times New Roman, size 12 pt.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount <input type="text"/> Verified By <input type="text"/>

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with font (Times New Roman), size (12 pt), bold (B), italic (I), underline (U), and other formatting options. The editor area is currently blank.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
<input checked="" type="checkbox"/>		Amount <input type="text"/> Verified By <input type="text"/>

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with font, size, bold (B), italic (I), underline (U), and other formatting options. The editor area is currently blank.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount <input type="text"/> Verified By <input type="text"/>

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Font: Times New Roman, Size: 3 (12 pt).

Empty text area for narrative input.

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Font: Times New Roman, Size: 3 (12 pt).

Rich text editor toolbar with font and size dropdowns, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color buttons.

Empty text area for narrative input.

QC ANALYSIS OF CASE RECORD

CR = none declared; none used by SA

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount <input type="text"/> Verified By <input type="text"/>

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, indent, outdent, font color, and background color. Font: Times New Ro... Size: 3 (12 pt)

FINDINGS OF FIELD INVESTIGATION

SQCR = none declared; no evidence to the contrary

No.	Person Name	Findings
-----	-------------	----------

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, indent, outdent, font color, and background color. Font: Font Size: Size

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

CR = none declared; none used by SA

SQCR = none declared; no evidence to the contrary

No.	Person Name	QC Analysis
	Amount	<input type="text"/>
<input checked="" type="checkbox"/>	Payer	<input type="text"/>
	Verified By	<input type="text"/>

No.	Person Name	Findings
-----	-------------	----------

Insert Line

Total Amount

- 01 Test, First
- 02 Test, First's Wife
- 03 Test, First's Son
- 04 Test, First's Daughter
- 05 Test, First's Mother
- 06 Test, First's Father
- 21 Landlord, Mr
- 22 Joe's

Insert Line

Total Amount

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Font: Times New Roman, Size: 3 (12 pt).

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Font: Arial, Size: 12.

Main text area for the Findings of Field Investigation narrative.

Done

Cancel

QC ANALYSIS OF CASE RECORD

Standard Deduction applied

Total for column 1 Line 1 Of comp sheet

NARRATIVE

Times New Ro... 3 (12 pt) **B** *I* U

HTML Characters: 427

FINDINGS OF FIELD INVESTIGATION

Standard Deduction applied correctly Yes No

Total for column 2 Line 1 Of comp sheet

NARRATIVE

Font Size **B** *I* U

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

Cause	As declared on Application	As declared on Change Report	Actual for SM Benefits	HH Verification Status
Rent	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
1st Mortgage	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
2nd Mortgage	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Tax	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Insurance	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Homeowner's /Condo Fees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Lot Rent	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Cause	Actual for SM Benefits	HH Verification Status
Rent	<input type="text"/>	<input type="checkbox"/>
1st Mortgage	<input type="text"/>	<input type="checkbox"/>
2nd Mortgage	<input type="text"/>	<input type="checkbox"/>
Tax	<input type="text"/>	<input type="checkbox"/>
Insurance	<input type="text"/>	<input type="checkbox"/>
Homeowner's /Condo Fees	<input type="text"/>	<input type="checkbox"/>
Lot Rent	<input type="text"/>	<input type="checkbox"/>
Other	<input type="text"/>	<input type="checkbox"/>

Total
Verified By

Total
Verified By

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Below the toolbar are dropdown menus for Font and Size, and buttons for Bold (B), Italic (I), Underline (U), Bulleted List, and Numbered List.

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, and background color. Below the toolbar are dropdown menus for Font and Size, and buttons for Bold (B), Italic (I), Underline (U), Bulleted List, and Numbered List.

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

HH Receives Low-Income Energy Assistance (LIEAP)

Utilities	As declared on Application	As declared on Change Report	Used for SM Benefits
Fuel for heating and cooking			
Cooling			
Electricity			
Water			
Sewage			
Garbage and trash collection			
The basic service fee for one telephone (including tax on the basic fee)			
Fees charged by the provider for installing the utility			

Total

Verified By

SUA Used Actual

State Agency SUA

NARRATIVE

Fuel for heating and cooking	<input type="text"/>
Cooling	<input type="text"/>
Electricity	<input type="text"/>
Water	<input type="text"/>
Sewage	<input type="text"/>
Garbage and trash collection	<input type="text"/>
The basic service fee for one telephone (including tax on the basic fee)	<input type="text"/>
Fees charged by the provider for installing the utility	<input type="text"/>

Total

Verified By

SUA Used Actual

State Agency SUA

NARRATIVE

Done

Cancel

QC ANALYSIS OF CASE RECORD

None declared

No.	Person Name	QC Analysis
		Elderly/Disabled <input type="text" value="1"/>
		Medical Exp. Amount <input type="text" value="325"/>
<input checked="" type="checkbox"/> 05	Test, First's Mother	Exp. Type <input type="text" value="PRESCRIPTIONS"/>
		HH Verification Status <input type="text"/>
		Verified By <input type="text" value="PHARMACY PRINTO"/>

Insert Line

Total Medical Exp. -35 Deduction

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, font color, background color, bulleted list, numbered list, indent, outdent, link, unlink, and text color. The font is Times New Roman, size 12 pt, and bold is selected.

FINDINGS OF FIELD INVESTIGATION

SQCR = None declared

SQCR = No HH member is eligible for this deduction

No.	Person Name	Findings
		Elderly/Disabled <input type="text" value="1,2"/>
		Medical Exp. Amount <input type="text" value="429"/>
<input checked="" type="checkbox"/> 06	Test, First's Father	Medical Exp. Type <input type="text" value="PRESCRIPTIONS"/>
		HH Verification Status <input type="text"/>
		Verified By <input type="text" value="PHARMACY"/>

Insert Line

Total Medical Exp. -35 Deduction

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, font color, background color, bulleted list, numbered list, indent, outdent, link, unlink, and text color. The font is Times New Roman, size 12 pt, and bold is selected.

Done

Cancel

QC ANALYSIS OF CASE RECORD

CR = None declared

No.	Person Name	QC Analysis
<input checked="" type="checkbox"/>		Amount: <input type="text"/> Legally Obligated: <input checked="" type="checkbox"/> Verified By: <input type="text"/>

Insert Line

Total Amount:

NARRATIVE

Rich text editor toolbar with font (Times New Ro...), size (3 (12 pt)), bold (B), italic (I), underline (U), and other formatting options. The text area below is empty.

FINDINGS OF FIELD INVESTIGATION

SQCR = None declared

No.	Person Name	Findings
-----	-------------	----------

Insert Line

Total Amount:

NARRATIVE

Rich text editor toolbar with font, size, bold (B), italic (I), underline (U), and other formatting options. The text area below is empty.

Done

Cancel

QC ANALYSIS OF CASE RECORD

HH Size	<input type="text" value="6"/>
Gross Amount Max.	<input type="text" value="3,905"/> (Total For Column 1 Line ? Of comp sheet)
Gross for SM	<input type="text" value="3,462"/>

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, text color, background color, font size, font face, and text alignment. The text area is currently empty.

HTML Characters: 778

FINDINGS OF FIELD INVESTIGATION

HH Size	<input type="text" value="6"/>
Gross Amount Max.	<input type="text" value="3,905"/> (Total For Column 2 Line ? Of comp sheet)
Gross for SM	<input type="text" value="3,462"/>

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, text color, background color, font size, font face, and text alignment. The text area is currently empty.

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

HH Size

Net Amount Max. (Total For Column 1 Line ? Of comp sheet)

Net for SM

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, text color, background color, font size, and font face. The font face is set to Times New Roman and the size is 12 pt. The bold button is highlighted.

HTML Characters: 11198

FINDINGS OF FIELD INVESTIGATION

HH Size

Net Amount Max. (Total For Column 2 Line ? Of comp sheet)

Net for SM

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, text color, background color, font size, and font face. The font face is set to Font and the size is Size. The bold button is highlighted.

HTML Characters: 0

Done

Cancel

QC ANALYSIS OF CASE RECORD

SQCR will review calculation in Column I Comp. Sheet

FINDINGS OF FIELD INVESTIGATION

Correct Incorrect

If Incorrect is selected, NARRATIVE is required

NARRATIVE

HTML Characters: 0


NARRATIVE

HTML Characters: 0

Done

Cancel


QC ANALYSIS OF CASE RECORD

Date TANF endedfor excess gross earnings 

Earnings for final month of TANF

TANF grant

NARRATIVE




HTML Characters: 35

FINDINGS OF FIELD INVESTIGATION

AORD Transitional HH not identified as such by agency

SA Correct SA Incorrect If SA InCorrect is selected, NARRATIVE is required

NARRATIVE



HTML Characters: 0


Done

Cancel

QC ANALYSIS OF CASE RECORD

Reporting Type

Reporting Timeliness

Date Monthly Report Received 


FINDINGS OF FIELD INVESTIGATION

SA Correct SA Incorrect

If SA Incorrect is selected, NARRATIVE is required

Reporting Type

Reporting Timeliness

Date Monthly Report Received 

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. Below the toolbar is a large empty text area for entering the narrative. At the bottom right of the text area, it says "HTML Characters: 35".

NARRATIVE

Rich text editor toolbar with icons for undo, redo, bold, italic, underline, bulleted list, numbered list, link, unlink, font color, background color, and text color. Below the toolbar is a large empty text area for entering the narrative. At the bottom right of the text area, it says "HTML Characters: 0".

Done

Cancel

QC ANALYSIS OF CASE RECORD

FINDINGS OF FIELD INVESTIGATION

NARRATIVE

NARRATIVE

Empty text area for QC ANALYSIS OF CASE RECORD narrative.

Empty text area for FINDINGS OF FIELD INVESTIGATION narrative.

HTML Characters: 23

HTML Characters: 0

Done

Cancel