

APPENDIX F

Screen Shots of SNAP Quality Control System - Automated FNS 380
(as of 5-25-2016)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Form Number: 000002)

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

Save Edit Check Approve Delete Quit

FNS 380 FNS 380-1

Sections A-D Section Elements Computation Sheet Self-Emp

All 100's 200's 300's Other

Show / Hide REVIEW NO. 000002

QC ANALYSIS OF CA (Pertinent facts, sources of verification, etc.)

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status (FNS 310)

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T (FNS 310)

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (FNS 310)

Hide 212 - Nonrecurring Lump-Sum Payment (FNS 310) Edit 212

Hide 213 - Other Liquid Assets (FNS 310) Edit 213

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

Navigation: Home, QC Forms, Upload, Download, Search, Reports, Help, Sign Out

Tools: [380 PDF], [380-1 PDF], [Comp Sheet PDF], [Self-Emp Comp Sheet PDF], [Excel], [Audit], [Docs]

Buttons: Save Case, Close

Buttons: Pending Navigation, Display FNS-380 Progress, Element Alerts

Section: INVESTIGATION (Start, nature of errors)

Select a question to skip to:

Would you like to complete the FNS-380 using the Standard View or the Guided Navigation feature?

Standard View

Guided Navigation

Next

Hide 225 - Combined Resources (FNS 310) Edit 225

Hide 311 - Wages and Salaries (FNS 310) Edit 311

Hide 312 - Self-Employment (FNS 310) Edit 312

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Hide 346 - Other Unearned Income (FNS 310) Edit 346

Hide 350 - Child Support Payments Received from Absent Parent (FNS 310) Edit 350

Hide 361 - Standard Deduction (FNS 310) Edit 361

Hide 363 - Shelter Deduction (FNS 310) Edit 363

Hide 364 - Standard Utility Allowance (FNS 310) Edit 364

Hide 365 - Medical Deductions (FNS 310) Edit 365

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Navigation: Home, QC Forms, Upload, Download, Search, Reports, Help, Sign Out

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Buttons: Pending Navigation, Display FNS-380 Progress, Element Alerts

Section: INVESTIGATION (Start, nature of errors)

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Hide	333 - SSI and/or State SSI Supplement (FNS 310)	Edit 333
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Hide	343 - Contributions (FNS 310)	Edit 342
Hide	343 - Deemed Income (FNS 310)	Edit 343
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Hide	345 - Educational Grants/Scholarships/Loans (FNS 310)	Edit 345
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SNAP-QCS State System (AcuState) FY: 2016

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Case Information [QC Review Number: 000002]

Revisions: 0 - Original Status:

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computations

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

110 - Age (FNS 310)

QC ANALYSIS OF CASE RECORD

Filled with documenting information for the Case Record

Age is not questionable, or not required to be verified for the entire household

No.	Person Name	Age	QC Analysis
NARRATIVE			
HTML Characters: 0			

FINDINGS OF FIELD INVESTIGATION

Filled with documenting information for the Field Investigation Findings

Filled with likely conclusion See Narrative

Age is not questionable, or not required to be verified for the entire household

No.	Person Name	Age	Findings
NARRATIVE			
HTML Characters: 0			

0 = No Error 1 = Agency Error 2 = Client Error

Reset Error

Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

Revisions: 0 - Original Status: Work In Progress (W) [380 PDF] [380 Elements PDF] [380-1 PDF] [Comp Sheet PDF] [Self-Emp Comp Sheet PDF] [Excel] [Audit] [Docs]

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

140 - Residency (FNS 310)

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household

Status Institution

Verified By

Documentation

NARRATIVE

Font Size B I

HTML Characters: 0

Findings of Field Investigation

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household

Status Institution

Verified By

Documentation

NARRATIVE

Font Size B I

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error Reset Error

Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E)

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310)

222 - Vehicles (FNS 310)

224 - Other Non-Liquid Resources (FNS 310)

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Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

150 - Household Composition (FNS 310)

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

No.	Person Name	QC Analysis
Add persons from Section C, if necessary:		
No.	Person Name	QC Analysis
Insert Line		

NARRATIVE

Font Size B I

Findings of Field Investigation

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

No.	Person Name	Findings
Add persons from Section C, if necessary:		
No.	Person Name	Findings
Insert Line		

Recontacted household in response to conflicting information

State QC Reviewer finds duplicate participation

NARRATIVE

Font Size B I

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error Reset Error

Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

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FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

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Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

150 - Household Composition (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

No.	Person Name	QC Analysis
Add persons from Section C, if necessary:		
No.	Person Name	QC Analysis
Insert Line		

NARRATIVE

Font Size B I U

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

No.	Person Name	Findings
Add persons from Section C, if necessary:		
No.	Person Name	Findings
Insert Line		

NARRATIVE

Font Size B I U

Recontacted household in response to conflicting information

State QC Reviewer finds duplicate participating

Reset Error Done Cancel Save Case

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Case Information (QC Review Number: 000002)

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FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

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Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

151 - Recipient Disqualification (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

No disqualified household members

No.	Person Name	Age	QC Analysis
NARRATIVE			
Font Size B I U			
HTML Characters: 0			

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

No disqualified household members (EDS checked)

Death Match System Checked

Prisoner Match System Checked

No.	Person Name	Age	Findings
NARRATIVE			
Font Size B I U			
HTML Characters: 0			

Reset Error Done Cancel Save Case

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FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100% 200% 300%

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Hide 222 - Vehicles (FNS 310)

Hide 224 - Other Non-Liquid Resources (FNS 310)

160-164 - Work Requirements And E&T (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

FNS approved waiver for exclusion from Employment & Training

No Work Program requirements for the household

No Person Name QC Analysis

NARRATIVE

Font Size B I U

HTML Characters: 0

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

FNS approved waiver for exclusion from Employment & Training

No Work Program requirements for the household

All mandatory participants meet Employment & Training requirements or are exempt

All mandatory household members are registered

No indication of non-cooperation or non-compliance

No indication of employment refusal

No Person Name Findings Copy CR

NARRATIVE

Font Size B I U

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error Reset Error

Done Cancel Save Case

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Sections A-D Section Elements Computat

All 100% 200% 300%

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Hide 222 - Vehicles (FNS 310)

Hide 224 - Other Non-Liquid Resources (FNS 310)

170 - Social Security Number (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household (PA/SSI only)

No Person Name SSN QC Analysis

NARRATIVE

Font Size B I U

HTML Characters: 0

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household (PA/SSI only)

No Person Name SSN Findings Copy CR

NARRATIVE

Font Size B I U

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error Reset Error

Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

170 - Social Security Number (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household (PA/SSI only)

No.	Person Name	SSN	QC Analysis
NARRATIVE			
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Font Size B I U</p> </div>			
HTML Characters: 0			

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household (PA/SSI only)

No.	Person Name	SSN	Findings
NARRATIVE			
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Font Size B I U</p> </div>			
HTML Characters: 0			

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

110 - Age (FNS 310) 111 - Student Status (FNS 310) 130 - Citizenship and Non-Citizen Status 140 - Residency (FNS 310) 150 - Household Composition (FNS 310) 151 - Recipient Disqualification (FNS 310) 160-164 - Work Requirements And E&T 170 - Social Security Number (FNS 310) 211 - Bank Accounts or Cash on Hand (FNS 310) 212 - Nonrecurring Lump-Sum Payment 213 - Other Liquid Assets (FNS 310) 221 - Real Property (FNS 310) 222 - Vehicles (FNS 310) 224 - Other Non-Liquid Resources (FNS 310)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

211 - Bank Accounts or Cash on Hand (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household

Case Record lists no bank accounts.

Case Record lists no cash on hand

Interest Income (Reminder: see Element 346)

Person No.	Person Name	QC Analysis
NARRATIVE		
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Font Size B I U</p> </div>		

Total of Amount: (Add "Amount" for each row)

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household

EV's data match checked for all household members; no bank accounts indicated

State QC-Reviewer finds no bank accounts.

State QC-Reviewer finds no cash on hand

Interest Income (Reminder: see Element 346)

No.	Person Name	Findings
NARRATIVE		
<div style="border: 1px solid #ccc; padding: 5px;"> <p>Font Size B I U</p> </div>		

Total of Amount:

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

110 - Age (FNS 310) 111 - Student Status (FNS 310) 130 - Citizenship and Non-Citizen Status 140 - Residency (FNS 310) 150 - Household Composition (FNS 310) 151 - Recipient Disqualification (FNS 310) 160-164 - Work Requirements And E&T 170 - Social Security Number (FNS 310) 211 - Bank Accounts or Cash on Hand (FNS 310) 212 - Nonrecurring Lump-Sum Payment 213 - Other Liquid Assets (FNS 310) 221 - Real Property (FNS 310) 222 - Vehicles (FNS 310) 224 - Other Non-Liquid Resources (FNS 310)

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Case Information (QC Review Number: 000002)

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212 - Nonrecurring Lump-Sum Payment (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household
 Case Record lists no nonrecurring lump-sum payments

Person No.	Person Name	QC Analysis
Insert Line		

Total of Amount: (Add "Amount" for each row, excluding any exempt amounts)

NARRATIVE

Finished with documenting information for the Field Investigation Findings
 Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household
 State QC Reviewer finds no nonrecurring lump-sum payments
 EVS data match checked for all household members

No.	Person Name	Findings
Insert Line		

Total of Amount

NARRATIVE

Nature Code: 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

110 - Age (FNS 310) Edit 220
 111 - Student Status (FNS 310) Edit 221
 130 - Citizenship and Non-Citizen Status Edit 222
 140 - Residency (FNS 310) Edit 223
 150 - Household Composition (FNS 310) Edit 224
 151 - Recipient Disqualification (FNS 310) Edit 225
 160-164 - Work Requirements And E&T Edit 226
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 211 - Bank Accounts or Cash on Hand (FNS 310) Edit 228
 212 - Nonrecurring Lump-Sum Payment Edit 229
 213 - Other Liquid Assets (FNS 310) Edit 230
 221 - Real Property (FNS 310) Edit 231
 222 - Vehicles (FNS 310) Edit 232
 224 - Other Non-Liquid Resources (FNS 310) Edit 233

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USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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213 - Other Liquid Assets (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household
 Case Record lists no other liquid assets

Person No.	Person Name	QC Analysis
Insert Line		

Total of Amount: (Add "Amount" for each row, excluding any exempt amounts)

NARRATIVE

Finished with documenting information for the Field Investigation Findings
 Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household
 State QC Reviewer finds no other liquid assets
 EVS data match checked for all household members

No.	Person Name	Findings
Insert Line		

Total of Amount

NARRATIVE

Nature Code: 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

110 - Age (FNS 310) Edit 220
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FNS 380 FNS 380-1

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Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

221 - Real Property (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household
 Case Record lists no real property

Person No.	Person Name	QC Analysis
Insert Line		

Total of Resource Value (Add "Resource Value" for each row, excluding any exempt amounts)

NARRATIVE

Font Size B I U

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings
 Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household
 State QC Reviewer finds no real property
 EVS data match checked for all household members

Person No.	Person Name	Findings
Insert Line		

Total of Resource Value

NARRATIVE

Font Size B I U

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222 - Vehicles (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household
 Case Record lists no vehicles
 Case Record shows all vehicles are exempt (State Option)

Person No.	Person Name	QC Analysis
Insert Line		

Total SNAP Value (Add "SNAP Value" for each row, excluding any exempt amounts)

NARRATIVE

Font Size B I U

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings
 Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household
 State QC Reviewer finds no vehicles
 State QC Reviewer verifies all vehicles are exempt (State Option)
 EVS data match checked for all household members

Person No.	Person Name	Findings
Insert Line		

Total SNAP Value

NARRATIVE

Font Size B I U

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

224 - Other Non-Liquid Resources (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household
 Case Record lists no other non-liquid resources

Person No.	Person Name	QC Analysis
Insert Line		
Total Amount/Value (Add "Amount/Value" for each row, excluding any exempt amounts)		

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Finding
 Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household
 State QC Reviewer finds no other non-liquid resources
 EVS data match checked for all household members

Person No.	Person Name	Findings
Insert Line		
Total Amount/Value		

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

225 - Combined Resources (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

N/A - Categorically Eligible Household

Case Record Total

Element 211	
Element 212	
Element 213	
Element 221	
Element 222	
Element 224	
Total	

Total (Add "Amount/Value" for each row)

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Finding
 Finished with likely conclusion See Narrative

N/A - Categorically Eligible Household

State QC Reviewer Total

Element 211	
Element 212	
Element 213	
Element 221	
Element 222	
Element 224	
Total	0.00

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

311 - Wages and Salaries (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no household members with wages or salaries

No.	Person Name	QC Analysis
Insert Line		

Total Gross Amount: (Add "Gross Used for Sample Month Gross" for each row)

NARRATIVE

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State QC Reviewer finds no household members with wages or salaries

EVS data match checked for all household members

Use this table to document household members who are UNEMPLOYED: (Click "Insert Line")

No.	Person Name	Findings
Insert Line		

Use this table to document household members who are EMPLOYED: (Click "Insert Line")

No.	Person Name	Findings	Copy CR
Insert Line			

Budgeting Method used:

State Agency Computation:

Total Gross Amount: _____

NARRATIVE

Nature Code:

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

311 - Self-Employment (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no household members with self-employment income

No.	Person Name	QC Analysis
Insert Line		

Total Gross Amount: (Add "Net Monthly" for each row)

NARRATIVE

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State QC Reviewer finds no household members with self-employment income

EVS data match checked for all household members

No.	Person Name	Findings	Copy CR
Insert Line			

Budgeting Method Used:

State Agency Computation:

Total Gross Amount: _____

NARRATIVE

Nature Code:

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

314 - Other Earned Income (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Fished with documenting information for the Case Record

Case Record indicates no household members with other earned income

No.	Person Name	QC Analysis
Insert Line		

Total Amount of Income: (Add "Amount of Income" for each row)

FINDINGS OF FIELD INVESTIGATION

Fished with documenting information for the Field Investigation Findings

Fished with likely conclusion see Narrative

State QC Reviewer finds no household members with other earned income

EVS data match checked for all household members

No.	Person Name	Findings
Insert Line		

Total Amount of Income:

NARRATIVE

Nature Code:

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

321 - Earned Income Deductions (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Fished with documenting information for the Case Record

N/A - No Earned Income in Elements 311, 312, 314

Case Record Total

Element 311	Element 312	Element 314
<input type="text"/>	<input type="text"/>	<input type="text"/>

Case Record Earned Income Deduction: (TOTAL FOR COLUMN 1, LINE 5 OF COMP SHEET)

(Add the value for each row and multiply the total by 20%)

FINDINGS OF FIELD INVESTIGATION

Fished with documenting information for the Field Investigation Findings

Fished with likely conclusion see Narrative

N/A - No Earned Income in Elements 311, 312, 314

State QC Reviewer Total

Element 311	Element 312	Element 314
<input type="text"/>	<input type="text"/>	<input type="text"/>

State QC Reviewer Earned Income Deduction: 0.00

(Enter the correct value based on your State's rounding options in this line. If cents should be retained, re-enter the value calculated above)

(TOTAL FOR COLUMN 3, LINE 5 OF COMP SHEET)

NARRATIVE

Nature Code:

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

323 - Dependent Care Deductions (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Case Record indicates no dependent care expenses

No.	Person Name	QC Analysis
Insert Line		

State Agency Allowable:

Total Dependent Care Used: (TOTAL FOR COLUMN 1, LINE 8 OF COMP SHEET)

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Case Record

State QC Reviewer finds no dependent care expenses

No.	Person Name	Findings
Insert Line		

State Agency Allowable:

Total Dependent Care Used: (TOTAL FOR COLUMN 3, LINE 8 OF COMP SHEET)

NARRATIVE

Font: Size: **B** *I* U ~~ABC~~

Nature Code: 1 = No Error 2 = Agency Error 3 = Client Error

Left sidebar: FNS 380, FNS 380-1, Sections A-D, Section Elements, Computations, Hide 110 - Age (FNS 310), Hide 111 - Student Status (FNS 310), Hide 130 - Citizenship and Non-Citizen Status (FNS 310), Hide 140 - Residency (FNS 310), Hide 150 - Household Composition (FNS 310), Hide 151 - Recipient Disqualification (FNS 310), Hide 160-164 - Work Requirements And E&T (FNS 310), Hide 170 - Social Security Number (FNS 310), Hide 211 - Bank Accounts or Cash on Hand (FNS 310), Hide 212 - Nonrecurring Lump-Sum Payment (FNS 310), Hide 213 - Other Liquid Assets (FNS 310), Hide 221 - Real Property (FNS 310), Hide 222 - Vehicles (FNS 310), Hide 224 - Other Non-Liquid Resources (FNS 310)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

321 - RSDI Benefits (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Case Record indicates no RSDI benefits

No.	Person Name	QC Analysis
Insert Line		

Total Amount: (Add "Amount" for each row)

NARRATIVE

Font: Size: **B** *I* U ~~ABC~~

Nature Code: 1 = No Error 2 = Agency Error 3 = Client Error

Left sidebar: FNS 380, FNS 380-1, Sections A-D, Section Elements, Computations, Hide 110 - Age (FNS 310), Hide 111 - Student Status (FNS 310), Hide 130 - Citizenship and Non-Citizen Status (FNS 310), Hide 140 - Residency (FNS 310), Hide 150 - Household Composition (FNS 310), Hide 151 - Recipient Disqualification (FNS 310), Hide 160-164 - Work Requirements And E&T (FNS 310), Hide 170 - Social Security Number (FNS 310), Hide 211 - Bank Accounts or Cash on Hand (FNS 310), Hide 212 - Nonrecurring Lump-Sum Payment (FNS 310), Hide 213 - Other Liquid Assets (FNS 310), Hide 221 - Real Property (FNS 310), Hide 222 - Vehicles (FNS 310), Hide 224 - Other Non-Liquid Resources (FNS 310)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

332 - Veterans Benefits (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no Veterans Benefits

QC ANALYSIS OF CASE RECORD

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

State QC Reviewer finds no Veterans Benefits

EVS data match checked for all household members

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

Nature Code: 1 = No Error 2 = Agency Error 3 = Client Error

Buttons: Done, Cancel, Save Case, Reset Error

Left sidebar: FNS 380 - Section Elements (Age, Student Status, Citizenship, Residency, Household Composition, Recipient Disqualification, Work Requirements, Social Security Number, Bank Accounts, Nonrecurring Lump-Sum Payment, Other Liquid Assets, Real Property, Vehicles, Other Non-Liquid Resources)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

333 - SSI and/or State SSI Supplement (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no SSI and/or State SSI Supplement

QC ANALYSIS OF CASE RECORD

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Countable SSI" for each row)		

NARRATIVE

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

State QC Reviewer finds no SSI and/or State SSI Supplement

EVS data match checked for all household members

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

Nature Code: 1 = No Error 2 = Agency Error 3 = Client Error

Buttons: Done, Cancel, Save Case, Reset Error

Left sidebar: FNS 380 - Section Elements (Age, Student Status, Citizenship, Residency, Household Composition, Recipient Disqualification, Work Requirements, Social Security Number, Bank Accounts, Nonrecurring Lump-Sum Payment, Other Liquid Assets, Real Property, Vehicles, Other Non-Liquid Resources)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

334 - Unemployment Compensation (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no unemployment compensation

QC ANALYSIS OF CASE RECORD

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

HTML Characters: 0

Done Cancel Save Case

334 - Unemployment Compensation (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

State QC Reviewer finds no unemployment compensation

EVS data match checked for all household members

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

HTML Characters: 0

Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E)

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310) Edit 221

222 - Vehicles (FNS 310) Edit 222

224 - Other Non-Liquid Resources (FNS 310) Edit 224

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

335 - Worker's Compensation (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no workers compensation

QC ANALYSIS OF CASE RECORD

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

HTML Characters: 0

Done Cancel Save Case

335 - Worker's Compensation (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

State QC Reviewer finds no workers compensation

EVS data match checked for all household members

FINDINGS OF FIELD INVESTIGATION

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

HTML Characters: 0

Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E)

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310) Edit 221

222 - Vehicles (FNS 310) Edit 222

224 - Other Non-Liquid Resources (FNS 310) Edit 224

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

334 - Other Government Benefits (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no other Government benefits

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

HTML Characters: 0

Nature Code:

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State QC Reviewer finds no other Government benefits

EVS data match checked for all household members

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

HTML Characters: 0

Copy CR

Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (FNS 310)

212 - Nonrecurring Lump-Sum Payment (FNS 310)

213 - Other Liquid Assets (FNS 310) Edit 224

221 - Real Property (FNS 310)

222 - Vehicles (FNS 310)

224 - Other Non-Liquid Resources (FNS 310)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

341 - Contributions (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no contributions

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

HTML Characters: 0

Nature Code:

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State QC Reviewer finds no contributions

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

HTML Characters: 0

Copy CR

Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (FNS 310)

212 - Nonrecurring Lump-Sum Payment (FNS 310)

213 - Other Liquid Assets (FNS 310) Edit 224

221 - Real Property (FNS 310)

222 - Vehicles (FNS 310)

224 - Other Non-Liquid Resources (FNS 310)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

343 - Deemed Income (FNS 310) REVIEW NO. 000002

Case Record indicates no deemed income

Case Record indicates no deemed income

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

Finished with documenting information for the Case Record

State QC Reviewer finds no deemed income

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

HTML Characters: 0

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E)

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310)

222 - Vehicles (FNS 310)

224 - Other Non-Liquid Resources (FNS 310)

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

344 - TANF, PA, or GA (FNS 310) REVIEW NO. 000002

Case Record indicates no TANF, PA, or GA

Case Record indicates no TANF, PA, or GA

No.	Person Name	QC Analysis
Insert Line		
Total Amount: (Add "Amount" for each row)		

NARRATIVE

Finished with documenting information for the Field Investigation Findings

State QC Reviewer finds no TANF, PA, or GA

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

HTML Characters: 0

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E)

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310)

222 - Vehicles (FNS 310)

224 - Other Non-Liquid Resources (FNS 310)

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

345 - Educational Grants/Scholarships/Loans (ENS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

Case Record indicates no educational grants, scholarships, and/or loans

No.	Person Name	QC Analysis
Insert Line		

Total Monthly Education Amount: (Add "Monthly Education Amount" for each row)

NARRATIVE

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion see Narrative

State QC Reviewer finds no educational grants, scholarships, and/or loans

No.	Person Name	Findings
Insert Line		

Total Amount

NARRATIVE

HTML Characters: 0

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error

Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

346 - Other Unearned Income (ENS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

Case Record indicates no other unearned income

No.	Person Name	QC Analysis
Insert Line		

Total Amount: (Add "Amount" for each row)

NARRATIVE

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion see Narrative

State QC Reviewer finds no other unearned income

No.	Person Name	Findings
Insert Line		

Total Amount

NARRATIVE

HTML Characters: 0

HTML Characters: 0

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error

Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

Revisions: 0 - Original Status: [380 PDF] [380-1 PDF] [Comp Sheet PDF] [Excel] [Audit] [Docs]

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100% 200% 300%

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (FNS 310)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310)

Hide 222 - Vehicles (FNS 310)

Hide 224 - Other Non-Liquid Resources (FNS 310)

350 - Child Support Payments Received from Absent Parent (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

Case Record indicates no child support payments received from absent parent

No.	Person Name	QC Analysis
Insert Line		
Total Amount (Add "Amount" for each row)		

NARRATIVE

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State QC Reviewer finds no child support payments received from absent parent

No.	Person Name	Findings
Insert Line		
Total Amount		

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

Revisions: 0 - Original Status: Work In Progress (W) [380 PDF] [380 Elements PDF] [380-1 PDF] [Comp Sheet PDF] [Self-Emo Comp Sheet PDF] [Excel] [Audit] [Docs]

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100% 200% 300%

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (FNS 310)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310)

Hide 222 - Vehicles (FNS 310)

Hide 224 - Other Non-Liquid Resources (FNS 310)

241 - Standard Deduction (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

Standard Deduction applied (TOTAL FOR COLUMN 1, LINE 6 OF COMP SHEET)

NARRATIVE

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

Standard Deduction applied (TOTAL FOR COLUMN 3, LINE 6 OF COMP SHEET)

Standard Deduction applied correctly Yes No

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100% 200% 300%

Show / Hide REVIEW NO. 000002

(Person)

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (E)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

363 - Shelter Deduction (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no shelter deductions (FOR EACH BILLED SHELTER EXPENSE, THE AMOUNT IN 'AMOUNT FOR SAMPLE MONTH BENEFITS' WILL COPY TO COLUMN 1, LINE 12 OF THE COMP SHEET)

Billed Shelter Expense	As Declared on Application	As Declared on Charge Report	Amount for Sample Month Benefits	Household Verification Status	Verified By
Rent					
1st Mortgage					
2nd Mortgage					
Tax					
Insurance					
Homeowner's/Condo Fees					
Lot Rent					
Other					
Total					

(For each "Total" field above, add each billed shelter expense for each respective column)

NARRATIVE

Font Size B U

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error Reset Error

Done Cancel Save Case

FINDINGS OF FIELD INVESTIGATION REVIEW NO. 000002

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

State QC Reviewer finds no shelter deductions (FOR EACH BILLED SHELTER EXPENSE, THE AMOUNT IN 'ACTUAL FOR SAMPLE MONTH BENEFITS' WILL COPY TO COLUMN 3, LINE 12 OF THE COMP SHEET)

Billed Shelter Expense	Actual for Sample Month Benefits	Household Verification Status	Verified By
Rent			
1st Mortgage			
2nd Mortgage			
Tax			
Insurance			
Homeowner's/Condo Fees			
Lot Rent			
Other			
Total			

(For each "Total" field above, add each billed shelter expense for each respective column)

NARRATIVE

Font Size B U

Reset Error

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100% 200% 300%

Show / Hide REVIEW NO. 000002

(Person)

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (E)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

363 - Shelter Deduction (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no shelter deductions (FOR EACH BILLED SHELTER EXPENSE, THE AMOUNT IN 'AMOUNT FOR SAMPLE MONTH BENEFITS' WILL COPY TO COLUMN 1, LINE 12 OF THE COMP SHEET)

Billed Shelter Expense	As Declared on Application	As Declared on Charge Report	Amount for Sample Month Benefits	Household Verification Status	Verified By
Rent					
1st Mortgage					
2nd Mortgage					
Tax					
Insurance					
Homeowner's/Condo Fees					
Lot Rent					
Other					
Total					

(For each "Total" field above, add each billed shelter expense for each respective column)

NARRATIVE

Font Size B U

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error Reset Error

Done Cancel Save Case

FINDINGS OF FIELD INVESTIGATION REVIEW NO. 000002

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

State QC Reviewer finds no shelter deductions (FOR EACH BILLED SHELTER EXPENSE, THE AMOUNT IN 'ACTUAL FOR SAMPLE MONTH BENEFITS' WILL COPY TO COLUMN 3, LINE 12 OF THE COMP SHEET)

Billed Shelter Expense	Actual for Sample Month Benefits	Household Verification Status	Verified By
Rent			
1st Mortgage			
2nd Mortgage			
Tax			
Insurance			
Homeowner's/Condo Fees			
Lot Rent			
Other			
Total			

(For each "Total" field above, add each billed shelter expense for each respective column)

NARRATIVE

Font Size B U

Reset Error

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (E)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

362 - Medical Deductions (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no medical deductions
 Case Record indicates no household member is eligible for this deduction

No.	Person Name	Age	QC Analysis
Total Medical Expenses (Add "Medical Expense Amount" for each row)			
<input type="radio"/> Standard Medical Deduction Used <input type="radio"/> Actual Expenses Used			
Standard Medical Deduction Amount (TOTAL FOR COLUMN 1, LINE 7 OF COMP SHEET)			
Total Actual Medical Expense Amount - \$ = (TOTAL FOR COLUMN 1, LINE 7 OF COMP SHEET)			

NARRATIVE

362 - Medical Deductions (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Field Investigation Findings
 Finished with likely conclusion See Narrative

State QC Reviewer finds no medical deductions
 State QC Reviewer finds no household member is eligible for this deduction

No.	Person Name	Age	Findings
Total Medical Expenses			
<input type="radio"/> Standard Medical Deduction Used <input type="radio"/> Actual Expenses Used			
Standard Medical Deduction Amount (TOTAL FOR COLUMN 3, LINE 7 OF COMP SHEET)			
Total Actual Medical Expense Amount - \$ = (TOTAL FOR COLUMN 3, LINE 7 OF COMP SHEET)			

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (E)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

364 - Child Support Payment Deduction (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Case Record indicates no child support deductions

No.	Person Name	QC Analysis
Insert Line		
Total Amount (Add "Amount" for each row, excluding rows where "Legally Obligated" or "Paid" is NOT checked) (TOTAL FOR COLUMN 1, LINE 9 OF COMP SHEET)		

NARRATIVE

364 - Child Support Payment Deduction (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Field Investigation Findings
 Finished with likely conclusion See Narrative

State QC Reviewer finds no child support deductions

No.	Person Name	Findings
Insert Line		
Total Amount (Total excludes "Amount" for any rows where "Legally Obligated" or "Paid" is NOT checked) (TOTAL FOR COLUMN 3, LINE 9 OF COMP SHEET)		

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Buttons: [380 PDF] [380 Elements PDF] [380-1 PDF] [Comp Sheet PDF] [Self-Emo Comp Sheet PDF] [Excel] [Audit] [Docs]

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

371 - Combined Gross Income (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

QC ANALYSIS OF CASE RECORD

Household Size (TOTAL FOR COLUMN 1, LINE 4 OF COMP SHEET) **Maximum Limit**

Gross Amount Maximum (TOTAL FOR COLUMN 1, LINE 4 OF COMP SHEET) **Maximum Limit**

Gross for Sample Month

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

Household Size (TOTAL FOR COLUMN 3, LINE 4 OF COMP SHEET) **Maximum Limit**

Gross Amount Maximum (TOTAL FOR COLUMN 3, LINE 4 OF COMP SHEET) **Maximum Limit**

Gross for Sample Month

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

110 - Age (FNS 310) Edit 221

111 - Student Status (FNS 310) Edit 222

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310) Edit 221

222 - Vehicles (FNS 310) Edit 222

224 - Other Non-Liquid Resources (FNS 310) Edit 224

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Buttons: [380 PDF] [380 Elements PDF] [380-1 PDF] [Comp Sheet PDF] [Self-Emo Comp Sheet PDF] [Excel] [Audit] [Docs]

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

520 - Arithmetic Computation (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Field Investigation Finding

Finished with likely conclusion See Narrative

Correct Incorrect

State QC Reviewer will review calculation in Column 1 Computation Sheet

NARRATIVE

Nature Code 1 = No Error 2 = Agency Error 3 = Client Error

110 - Age (FNS 310)

111 - Student Status (FNS 310)

130 - Citizenship and Non-Citizen Status

140 - Residency (FNS 310)

150 - Household Composition (FNS 310)

151 - Recipient Disqualification (FNS 310)

160-164 - Work Requirements And E&T

170 - Social Security Number (FNS 310)

211 - Bank Accounts or Cash on Hand (E

212 - Nonrecurring Lump-Sum Payment

213 - Other Liquid Assets (FNS 310)

221 - Real Property (FNS 310) Edit 221

222 - Vehicles (FNS 310) Edit 222

224 - Other Non-Liquid Resources (FNS 310) Edit 224

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

Revisions: 0 - Original Status: [View in Progress \(W\)](#) [\[380 PDF\]](#) [\[380-1 PDF\]](#) [\[Comp Sheet PDF\]](#) [\[Self-Emp Comp Sheet PDF\]](#) [\[Excel\]](#) [\[Audit\]](#) [\[Docs\]](#)

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (E)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

530 - Transitional Benefits (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

Case Record shows that this is not a Transitional Benefits case

Date TANF ended for excess gross earnings

Earnings for final month of TANF

TANF grant

Documentation

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State QC Review finds that this is not a Transitional Benefits case

Transitional household not identified as such by agency, as of review date

State Agency Correct State Agency Incorrect

Documentation

NARRATIVE

Font Size B I U

HTML Characters: 0

Nature Code

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

Revisions: 0 - Original Status: [Work in Progress \(W\)](#) [\[380 PDF\]](#) [\[380 Elements PDF\]](#) [\[380-1 PDF\]](#) [\[Comp Sheet PDF\]](#) [\[Self-Emp Comp Sheet PDF\]](#) [\[Excel\]](#) [\[Audit\]](#) [\[Docs\]](#)

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computat

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand (E)

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

540 - Reporting Systems (FNS 310) REVIEW NO. 000002

QC ANALYSIS OF CASE RECORD

Finished with documenting information for the Case Record

Reporting Type

Reporting Timeliness

Date Required Report Received

FINDINGS OF FIELD INVESTIGATION

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion See Narrative

State Agency Correct State Agency Incorrect

Reporting Type

Reporting Timeliness

Date Required Report Received

NARRATIVE

Font Size B I U

HTML Characters: 0

Nature Code

1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Save Edit Check Approve

FNS 380 FNS 380-1

Sections A-D Section Elements Computation

All 100's 200's 300's

Show / Hide REVIEW NO. 000002

Hide 110 - Age (FNS 310)

Hide 111 - Student Status (FNS 310)

Hide 130 - Citizenship and Non-Citizen Status

Hide 140 - Residency (FNS 310)

Hide 150 - Household Composition (FNS 310)

Hide 151 - Recipient Disqualification (FNS 310)

Hide 160-164 - Work Requirements And E&T

Hide 170 - Social Security Number (FNS 310)

Hide 211 - Bank Accounts or Cash on Hand

Hide 212 - Nonrecurring Lump-Sum Payment

Hide 213 - Other Liquid Assets (FNS 310)

Hide 221 - Real Property (FNS 310) Edit 221

Hide 222 - Vehicles (FNS 310) Edit 222

Hide 224 - Other Non-Liquid Resources (FNS 310) Edit 224

560 - Reporting Systems (FNS 310) REVIEW NO. 000002

Finished with documenting information for the Case Record

Finished with documenting information for the Field Investigation Findings

Finished with likely conclusion see Narrative

Reporting Type

Reporting Timeliness

Date Required Report Received

Reporting Type

Reporting Timeliness

Date Required Report Received

NARRATIVE

NATURE CODE 1 = No Error 2 = Agency Error 3 = Client Error

Reset Error Done Cancel Save Case

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

USDA United States Department of Agriculture Food and Nutrition Service SNAP-QCS State System (AcuState) FY: 2016

Case Information (QC Review Number: 000002)

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

Save Edit Check Approve Delete Quit

FNS 380 FNS 380-1

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

SNAP QUALITY CONTROL COMPUTATION SHEET

QC Review #	CASE #	(1)	(2)	(3)	(4)	(5)	(6)	(7)
000002	124	ELIGIBILITY WORKER	FINAL SA QC DETERMINATION	SAMPLE MONTH (Comp 3)	CORRECTED EW (Comp 3)	SPECIAL MONTH	SPECIAL MONTH	SPECIAL MONTH
EARNED INCOME (Wages, Salaries, Net Federal Work Study, Other Employment Income)								
MEMBER		SOURCE						
1b. NET SELF EMPLOYMENT INCOME								
1c. TOTAL EARNED INCOME								
(Enter LINE 1c based on your State's rounding options in this line. For columns 3, 4, 5, 6 and 7, which are auto calculated, if exact cents should be retained, re-enter the value calculated above this line)								
0.00								
UNEARNED INCOME								
MEMBER		SOURCE						
2. TOTAL UNEARNED INCOME								
3. TOTAL GROSS INCOME								
(TOTAL EARNED PLUS UNEARNED)								
(Enter LINE 3 based on your State's rounding options in this line. For columns 3, 4, 5, 6 and 7, which are auto calculated, if exact cents should be retained, re-enter the value calculated above this line)								
0.00								
4. TOTAL GROSS INCOME MAXIMUM								
PASS GROSS INCOME TEST:								
		<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA
DEDUCTIONS (EXCEPT SHELTER):								
5. TOTAL EARNED INCOME * 20%								
(Enter LINE 5 based on your State's rounding options in this line. For columns 4, 5, 6 and 7, which are auto calculated, if exact cents should be retained, re-enter the value calculated above this line)								
0.00								
6. STANDARD DEDUCTION								
7. MEDICAL COSTS ELDERLY/DISABLED (LESS LIMIT)								
0.00								
8. DEPENDENT CARE COSTS (UP TO MAXIMUM)								
9. CHILD SUPPORT PAID TO NON-HOUSEHOLD MEMBERS								
TOTAL DEDUCTIONS (EXCLUDING SHELTER)								
0.00								
10. GROSS INCOME LESS DEDUCTIONS								
11. SHELTER OBLIGATION (LINE 10 DIVIDED BY 2)								
(Enter LINE 11 based on your State's rounding options in this line. For columns 3, 4, 5, 6 and 7, which are auto calculated, if exact cents should be retained, re-enter the value calculated above this line)								
0.00								

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TOTAL DEDUCTIONS (EXCLUDING SHELTER)							0.00	0.00	0.00	0.00	0.00	
10. GROSS INCOME LESS DEDUCTIONS							0.00	0.00	0.00	0.00	0.00	0.00
11. SHELTER OBLIGATION (LINE 10 DIVIDED BY 2)							0.00	0.00	0.00	0.00	0.00	0.00
12. ADJUSTED GROSS INCOME AFTER DEDUCTIONS (LINE 10 MINUS HOMELESS SHELTER ALLOWANCE, IF APPLICABLE)							0.00	0.00	0.00	0.00	0.00	0.00
SHELTER AND UTILITY COSTS:												
Rent												
1st Mortgage												
2nd Mortgage												
Tax												
Insurance												
Homeowner's/Condo Fees												
Lot Rent												
Other												
Heating and/or cooling												
Electricity												
Gas/Fuel												
Water												
Sewage												
Garbage and trash collection												
SLA Received												
The basic service fee for one telephone (including tax on the basic fee)												
Fees charged by the provider for installing the utility												
13. TOTAL SHELTER COSTS							0.00	0.00	0.00	0.00	0.00	0.00
14. EXCESS SHELTER (LINE 13 MINUS LINE 11)							0.00	0.00	0.00	0.00	0.00	0.00
15. ENTER THE MAXIMUM SHELTER LIMIT, IF NO ELDERLY/DISABLED MEMBER												
NET MONTHLY INCOME												
16. ENTER AMOUNT FROM LINE 10 (INCOME AFTER DEDUCTIONS EXCEPT SHELTER)							0.00	0.00	0.00	0.00	0.00	0.00
17. IF ELDERLY/DISABLED MEMBER, ENTER LINE 14 FOR ALL OTHER HOUSEHOLDS, ENTER AMOUNT FROM LINE 14 OR LINE 15, WHICHEVER IS LESS												
18. NET INCOME = SUBTRACT LINE 17 FROM LINE 16							0.00	0.00	0.00	0.00	0.00	0.00
19. ENTER NET INCOME LIMIT												
PASS NET INCOME TEST:							<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA
ALLOTMENT												

https://snapqcs.fns.usda.gov/OnlineReview/CaseInformation.aspx

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Garbage and trash collection												
SLA Received												
The basic service fee for one telephone (including tax on the basic fee)												
Fees charged by the provider for installing the utility												
13. TOTAL SHELTER COSTS							0.00	0.00	0.00	0.00	0.00	0.00
14. EXCESS SHELTER (LINE 13 MINUS LINE 11)							0.00	0.00	0.00	0.00	0.00	0.00
15. ENTER THE MAXIMUM SHELTER LIMIT, IF NO ELDERLY/DISABLED MEMBER												
NET MONTHLY INCOME												
16. ENTER AMOUNT FROM LINE 10 (INCOME AFTER DEDUCTIONS EXCEPT SHELTER)							0.00	0.00	0.00	0.00	0.00	0.00
17. IF ELDERLY/DISABLED MEMBER, ENTER LINE 14 FOR ALL OTHER HOUSEHOLDS, ENTER AMOUNT FROM LINE 14 OR LINE 15, WHICHEVER IS LESS												
18. NET INCOME = SUBTRACT LINE 17 FROM LINE 16							0.00	0.00	0.00	0.00	0.00	0.00
19. ENTER NET INCOME LIMIT												
PASS NET INCOME TEST:							<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA	<input type="radio"/> YES <input type="radio"/> NO <input type="radio"/> NA
ALLOTMENT												
20. ENTER THRIFTY FOOD PLAN FOR HOUSEHOLD SIZE												
21. MULTIPLY LINE 18 BY 30% AND ENTER THE RESULTS							0.00	0.00	0.00	0.00	0.00	0.00
22. ALLOTMENT = SUBTRACT LINE 21 FROM LINE 20												
PRORATED ALLOTMENT, IF APPLICABLE												
<input type="checkbox"/> Check this box to have the Prorated Allotment displayed as the Allotment in Section D of the FNS-380 Face Sheet												
23. FINAL ALLOTMENT FOR QC REVIEW												
Clear Column												
Copy to Column2												
Copy to Column2												
Copy to Column2												
Copy to Column2												
Copy to Column2												
Clear Column												
Clear Column												
Clear Column												
Clear Column												
COMPARISON 1												
LINE 23: COLUMN 1 MINUS COLUMN 3												
IF DIFFERENCE IS LESS THAN \$39, THERE IS NO ERROR. IF DIFFERENCE IS GREATER THAN \$38, CONTINUE TO COMPARISON 2												
COMPARISON 2												
LINE 23: COLUMN 1 MINUS COLUMN 4												
LINE 23: COLUMN 1 MINUS COLUMN 5												
LINE 23: COLUMN 1 MINUS COLUMN 6												
LINE 23: COLUMN 1 MINUS COLUMN 7												
IF DIFFERENCE IS LESS THAN \$39, THERE IS NO ERROR. IF DIFFERENCE IS GREATER THAN \$38, THEN USE THE LESSER OF COMPARISON 1 AND COMPARISON 2 FOR ERROR DETERMINATION.												
NARRATIVE: Modify												

