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Remarks

Program Activity Statement											
Certifications	(a) Approvals		(b) Denials	(c) Total Approved and Denied	Approved Overdue Applications, (d) 1-30 Days	Approved Overdue Applications, (e) 31-60 Days	Approved Overdue Applications, (f) 61-90 Days	Approved Overdue Applications, (g) 91+ Days			
3. Initial Applications											
4. Recertifications											
5. Total											
6. Expedited Service											
Fair Hearings	(a) Hearings Requested		(b) Hearings Held	(c) Decisions Upheld	(d) Decisions Reversed		(e) Decisions Overdue		(f) Withdrawn Requests		
7. Activity											
Fraud Investigations	Eligibility Fraud, (a) Evidence Found to Reduce or Deny Benefits	Eligibility Fraud, (b) No Evidence Found to Reduce or Deny Benefits	Eligibility Fraud, (c) Resulted in Referral For ADH or Prosecution	Eligibility Fraud, (d) Average # of Days Per Concluded Investigation	Eligibility Fraud, (e) Open Investigations	Trafficking, (f) Resulted in Referral for ADH or Prosecution	Trafficking, (g) Resulted in No Referral for ADH or Prosecution	Trafficking, (h) Average # of Days Per Concluded Investigation	Trafficking, (i) Open Investigations	Combined, (j) Investigator Hours	
8. Cases/Days/Hours											
Administrative Disqualification Hearings	Eligibility Fraud, (a) ADH Concluded, Individual Disqualified	Eligibility Fraud, (b) Waiver Signed, Individual Disqualified	Eligibility Fraud, (c) ADH Concluded, Individual Not Disqualified	Eligibility Fraud, (d) Amount Subject to Claim	Trafficking, (e) ADH Concluded, Individual Disqualified	Trafficking, (f) Waiver Signed, Individual Disqualified	Trafficking, (g) ADH Concluded, Individual Not Disqualified	Trafficking, (h) Amount Subject to Claim	Combined, Referred Individuals Awaiting Scheduling, (i) 91-180 Days	Combined, Referred Individuals Awaiting Scheduling, (j) 181+ Days	Combined, (K) Decision Notices Overdue
9. Individuals/\$/Notices											
Prosecutions	Eligibility Fraud, (a) Prosecution Concluded, Individual Disqualified	Eligibility Fraud, (b) DCA Signed, Individual Disqualified	Eligibility Fraud, (c) Prosecution Concluded, Individual Not Disqualified	Eligibility Fraud, (d) Amount Subject to Claim	Trafficking, (e) Prosecution Concluded, Individual Disqualified	Trafficking, (f) DCA Signed, Individual Disqualified	Trafficking, (g) Prosecution Concluded, Individual Not Disqualified	Trafficking, (h) Amount Subject to Claim	Combined, (i) Average # of Days Per Concluded Prosecution		
10. Individuals/\$/Days											