



Appendix E FNS-366B Form

Food Programs Reporting System



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Submission Studio

Form Name: FNS-366B (Quarterly) (11-15)
Form Description: Program and Budget Summary Statement
Program: SNAP Operational Project
State: AL
Agency Code: 0192901 **Agency Name:** AL DEPT. OF HUMAN RESOURCES
Program Time: June 2019
Submission Type: Quarterly **Revision:** 0
Submission Status: Posted

Analyze OK

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Program Activity Statement		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	49,249	17,271	66,520	362	38	21	76
4. Recertifications	36,386	5,751	42,137	2	0	1	1,745
5. Total	85,635	23,022	108,657	364	38	22	1,821
6. Expedited Service	15,370			31	0	3	0

Fair Hearings		(a) Hearings Requested	(b) Hearings Held	(c) Decisions Upheld	(d) Decisions Reversed	(e) Decisions Overdue	(f) Withdrawn Requests					
7. Activity		312	15	10	5	1	234					
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		38	142	38	30	1,142	36	0	30	1	1,040	
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		31	1	5	85,686	23	0	0	26,468	9	0	4
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		8	3	3	91,651	0	1	0	397	821		



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Program Activity Statement	Remarks
Remarks	Remarks
Remarks	

