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Submission Studio

Form Name: FNS-209 (12-08)
Form Description: Status of Claims Against Households
Program: SNAP Operational Project
State: AZ
Agency Code: 0491501 **Agency Name:** AZ DEPT OF EDUCATION
Program Time: December 2017
Submission Type: Quarterly **Revision:** 0
Submission Status: New Submission

Status of Claims Against Households Remarks

Status of Claims Against Households						
Claims Summary	A. Intentional Program Violation		B. Inadvertent Household Error		C. State Agency Administrative Error	
	Number	Amount	Number	Amount	Number	Amount
3a. Beginning balance						
b. Balance adjustments (+) or (-)						
4. Newly established						
5. Transfer (+) or (-)						
6. Refunds (20a + 20b)						
7. Total (3a+3b+4+5+6)						
8. Closed						
9. Terminated						
10. Compromised						
11a. Collection (18a)						
b. Collection adj. (18b+18c)						
12. Total						
13. Ending balance (7 less 12)						
Collection Summary						
14. Cash, check, M.O.						
15. SNAP Benefits						
16. Recoupment						
17. Offset						
18a. Total (14+15+16+17)						
b. Cash adj. (+) or (-)						
c. Non - cash adj. (+) or (-)						
19. Transfers (+) or (-)						
20a. Cash refunds						
b. Non cash refunds						
21. Total (18a+18b+18c+19-20a-20b)						
22. Retention amount						
23. Net cash collection (14+18b-20a)						
24. Total SA retention (22A+22B)						
25. LOC ADJ. (+) or (-) (23 -24)						
26. Reimbursements due FNS						
27. Billing adjustments						
28. Total letter of credit adjustments (25+26 -27)						