

U.S. DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION

PROGRAM AND BUDGET SUMMARY STATEMENT
PART B - PROGRAM ACTIVITY STATEMENT

CERTIFICATIONS	(a) APPROVALS	(b) DENIALS
3. INITIAL APPLICATIONS		
4. RECERTIFICATIONS		
5. TOTAL		
6a. EXPEDITED SERVICE - INITIAL APPLICATIONS		
6b. EXPEDITED SERVICE - RECERTIFICATIONS		

FAIR HEARINGS	(a) HEARINGS REQUESTED	(b) HEARINGS HELD
7. ACTIVITY		

FRAUD INVESTIGATIONS	(a) EVIDENCE FOUND TO REDUCE OR DENY BENEFITS	(b) NO EVIDENCE FOUND TO REDUCE OR DENY BENEFITS
8. CASES / DAYS / HOURS		

ADMINISTRATIVE DISQUALIFICATION HEARINGS	ELIGIBILITY	
	(a) ADH CONCLUDED, INDIVIDUAL DISQUALIFIED	(b) WAIVER SIGNED, INDIVIDUAL DISQUALIFIED
9. INDIVIDUALS / \$ / NOTICES		

	ELIGIBILITY

PROSECUTIONS	(a) PROSECUTION CONCLUDED, INDIVIDUAL DISQUALIFIED	(b) DCA SIGNED, INDIVIDUAL DISQUALIFIED
10. INDIVIDUALS / \$ / DAYS		

SERVICE NT	1. STATE
	2. REPORT PERIOD MONTH

(c) TOTAL APPROVED AND DENIED	APPROVED OVERDUE APPLICATIONS		
	(d) 1 - 30 DAYS	(e) 31 - 60 DAYS	(f) 61 - 90 DAYS

(c) DECISIONS UPHELD	(d) DECISIONS REVERSED	(e) DECISIONS OVERDUE	(f) WITHDRAWN REQUESTS

ELIGIBILITY FRAUD			
(c) RESULTED IN REFERRAL FOR ADH OR PROSECUTION	(d) AVERAGE # OF DAYS PER CONCLUDED INVESTIGATION	(e) OPEN INVESTIGATIONS	(f) RESULTED IN REFERRAL FOR ADH OR PROSECUTION

ADH FRAUD		TRAFFIC FRAUD	
(c) ADH CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(d) AMOUNT SUBJECT TO CLAIM	(e) ADH CONCLUDED, INDIVIDUAL DISQUALIFIED	(f) WAIVER SIGNED, INDIVIDUAL DISQUALIFIED

ADH FRAUD		TRAFFIC FRAUD	

(c) PROSECUTION CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(d) AMOUNT SUBJECT TO CLAIM	(e) PROSECUTION CONCLUDED, INDIVIDUAL DISQUALIFIED	(f) DCA SIGNED, INDIVIDUAL DISQUALIFIED

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border-bottom: 1px solid black;"></td> <td style="width: 5%; text-align: center;">TO</td> <td style="width: 30%; border-bottom: 1px solid black;"></td> <td style="width: 40%; border-bottom: 1px solid black;"></td> </tr> <tr> <td style="text-align: center;">YEAR</td> <td></td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">YEAR</td> </tr> </table>		TO			YEAR		MONTH	YEAR
	TO							
YEAR		MONTH	YEAR					

(g) 91+ DAYS

TRAFFICKING			COMBINED
(g) RESULTED IN NO REFERRAL FOR ADH OR PROSECUTION	(h) AVERAGE # OF DAYS PER CONCLUDED INVESTIGATION	(i) OPEN INVESTIGATIONS	(j) INVESTIGATOR HOURS

TRAFFICKING		COMBINED	
(g) ADH CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(h) AMOUNT SUBJECT TO CLAIM	REFERRED INDIVIDUALS AWAITING SCHEDULING	
		(i) 91-180 DAYS	(j) 181+ DAYS

TRAFFICKING	COMBINED

(g) PROSECUTION CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(h) AMOUNT SUBJECT TO CLAIM	(i) AVERAGE # OF DAYS PER CONCLUDED PROSECUTION

|

|

(k) DECISIONS NOTICES OVERDUE

U.S. DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE

PROGRAM AND BUDGET SUMMARY STATEMENT
PART B - PROGRAM ACTIVITY STATEMENT

CERTIFICATIONS	(a) APPROVALS	(b) DENIALS	(c) TOTAL APPROVED AND DENIED
3. INITIAL APPLICATIONS			
4. RECERTIFICATIONS			
5. TOTAL			
6. EXPEDITED SERVICE			

FAIR HEARINGS	(a) HEARINGS REQUESTED	(b) HEARINGS HELD	(c) DECISIONS UPHELD
7. ACTIVITY			

FRAUD INVESTIGATIONS	ELIGIBILITY FRAUD		
	(a) EVIDENCE FOUND TO REDUCE OR DENY BENEFITS	(b) NO EVIDENCE FOUND TO REDUCE OR DENY BENEFITS	(c) RESULTED IN REFERRAL FOR ADH OR PROSECUTION
8. CASES / DAYS / HOURS			

ADMINISTRATIVE DISQUALIFICATION HEARINGS	ELIGIBILITY FRAUD		
	(a) ADH CONCLUDED, INDIVIDUAL DISQUALIFIED	(b) WAIVER SIGNED, INDIVIDUAL DISQUALIFIED	(c) ADH CONCLUDED, INDIVIDUAL NOT DISQUALIFIED
9. INDIVIDUALS / \$ / NOTICES			

PROSECUTIONS	ELIGIBILITY FRAUD		
	(a) PROSECUTION CONCLUDED,	(b) DCA SIGNED, INDIVIDUAL	(c) PROSECUTION CONCLUDED,

	INDIVIDUAL DISQUALIFIED	INDIVIDUAL DISQUALIFIED	INDIVIDUAL NOT DISQUALIFIED
10. INDIVIDUALS / \$ / DAYS			

	1. STATE	
	2. REPORT PERIOD	
	____	____
	MONTH	YEAR

APPROVED OVERDUE APPLICATIONS			
(d) 1 - 30 DAYS	(e) 31 - 60 DAYS	(f) 61 - 90 DAYS	(g) 91+ DAYS

(d) DECISIONS REVERSED	(e) DECISIONS OVERDUE	(f) WITHDRAWN REQUESTS

			TRAFFICKING
(d) AVERAGE # OF DAYS PER CONCLUDED INVESTIGATION	(e) OPEN INVESTIGATIONS	(f) RESULTED IN REFERRAL FOR ADH OR PROSECUTION	(g) RESULTED IN NO REFERRAL FOR ADH OR PROSECUTION

TRAFFICKING			
(d) AMOUNT SUBJECT TO CLAIM	(e) ADH CONCLUDED, INDIVIDUAL DISQUALIFIED	(f) WAIVER SIGNED, INDIVIDUAL DISQUALIFIED	(g) ADH CONCLUDED, INDIVIDUAL NOT DISQUALIFIED

TRAFFICKING			
(d) AMOUNT SUBJECT TO CLAIM	(e) PROSECUTION CONCLUDED,	(f) DCA SIGNED, INDIVIDUAL	(g) PROSECUTION CONCLUDED,

TO CLAIM	INDIVIDUAL DISQUALIFIED	INDIVIDUAL DISQUALIFIED	INDIVIDUAL NOT DISQUALIFIED

TO		
	MONTH	YEAR

PENDING	COMBINED	COMBINED
(h) AVERAGE # OF DAYS PER CONCLUDED INVESTIGATION	(i) OPEN INVESTIGATIONS	(j) INVESTIGATOR HOURS

	COMBINED		
(h) AMOUNT SUBJECT TO CLAIM	REFERRED INDIVIDUALS AWAITING SCHEDULING		(k) DECISIONS NOTICES OVERDUE
	(i) 91-180 DAYS	(j) 181+ DAYS	

	COMBINED
(h) AMOUNT SUBJECT	(i) AVERAGE # OF DAYS PER

TO CLAIM	CONCLUDED PROSECUTION