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

1. STATE					
2. REPORT PE	RIOD				
		то			
MONTH	YEAR		MONTH	YEAR	

## PROGRAM AND BUDGET SUMMARY STATEMENT PART B - PROGRAM ACTIVITY STATEMENT

CERTIFICATIONS	(a) APPROVALS	(b) DENIALS	(c) TOTAL APPROVED		APPROVED OVERI	DUE APPLICATIONS	3
CERTIFICATIONS		(b) DENIALO	AND DENIED	(d) 1-30 DAYS	(e) 31-60 DAYS	(f) 61-90 DAYS	(g) 91+ DAYS
3. INITIAL APPLICATIONS							
4. RECERTIFICATIONS							
5. TOTAL							
6a. EXPEDITED SERVICE – INITIAL APPLICATIONS							
6b. EXPEDITED SERVICE - RECERTIFICATIONS							

FAIR HEARINGS	(a) HEARINGS	(b) HEARINGS	(c) DECISIONS	(d) DECISIONS	(e) DECISIONS	(f)WITHDRAWN
	REQUESTED	HELD	UPHELD	REVERSED	OVERDUE	REQUESTS
7. ACTIVITY						

	EL	IGIBILITY FRAUE	)			COMBINED		
FRAUD INVESTIGATIONS	(b) NO EVIDENCE FOUND TO REDUCE OR DENY BENEFITS	FOR ADH OR	ÒF DAYS PER	(e) OPEN INVESTIGATION S	IN REFERRAL FOR ADH OR	NO REFERRAL FOR ADH OR	(i) OPEN INVESTIGATIONS	(j) INVESTIGATOR HOURS
8. CASES/DAYS/ HOURS								

	ELIGIBILITY FRAUD				TRAFF	ICKING	COMBINED				
	CONCLUDED,	(b) WAIVER SIGNED,	(c) ADH CONCLUDED, INDIVIDUAL	(d) AMOUNT SUBJECT	(e) ADH CONCLUDED,	(f) WAIVER SIGNED,	(g) ADH CONCLUDED, INDIVIDUAL	(h) AMOUNT SUBJECT		INDIVIDUALS SCHEDULING	(k) DECISION NOTICES
	INDIVIDUAL INDIVIDUAL INDI DISQUALIFIED DISQUALIFIED DISC					NOT DISQUALIFIED		(i) 91-180 DAYS	(j) 181+ DAYS	OVERDUE	
9. INDIVIDUALS/ \$/NOTICES											

		ELIGIBILI	TY FRAUD			TRAFF	ICKING		COMBINED
PROSECUTIONS	(a) PROSECUTION CONCLUDED, INDIVIDUAL DISQUALIFIED	(b) DCA SIGNED, INDIVIDUAL DISQUALIFIED	(c) PROSECUTION CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(d) AMOUNT SUBJECT TO CLAIM	(e) PROSECUTION CONCLUDED, INDIVIDUAL DISQUALIFIED	(f) DCA SIGNED, INDIVIDUAL DISQUALIFIED	(g) PROSECUTION CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(h) AMOUNT SUBJECT TO CLAIM	(i) AVERAGE # OF DAYS PER CONCLUDED PROSECUTION
10. INDIVIDUALS/ \$/DAYS									