OMB Control Number 0584-0083 Expiration Date xx/xx/xxxx

Form Approved OMB No. 0584-0594 Expiration Date: 07/31/2023

Print

U.S. DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE								1. STATE	E							
-								2 REPO	RT PERIOI	<u> </u>						
PROGRAM AND BUDGET SUMMARY STATEMENT																
PART B - PROGRAM ACTIVITY STATEMENT												ТО			<u> </u>	
										MONT	TH Y	YEAR	<u> </u>	N	IONTH	YEAR
CERTIFICATIONS (5) ARREVALS (5) DENIALS (C) TOTAL APPROVED							APPROVED OVERDUE APPLICATIONS									
CERTIFICATIONS		(a) APP	ROVALS	(b) DENIALS			AND DENIED					(e)	(e) 31-60 DAYS (f) 6		DAYS	(g) 91+ DAYS
3. INITIAL APPLICATIONS																
4. RECERTIFICAT	TIONS															
5. TOTAL																
6a. EXPEDITED S	SERVICE – INITI	AL.														
6b. EXPEDITED S																
		·											'		L	
FAIR HEARINGS		(a) HEA REQUE		(b) HEARINGS HELD			(c) DECISIONS UPHELD			` '	(d) DECISIONS REVERSED		(e) DECISIONS OVERDUE		(f)WITHDRAWN REQUESTS	
7. ACTIVITY																
						•										
	ELIGIBILITY FRAUD						TRAFFICKING					COMBINED				
FRAUD INVESTIGATIONS	(a) EVIDENCE FOUND TO REDUCE OR DENY BENEFIT	FOUND TO	IN RE	SULTED FERRAL DH OR CUTION	(d) AVE OF DAYS CONCLU INVESTI	S PER JDED	INVEŠT	e)OPEN TIGATIONS	IÑ F FOR	REFERRAL ADH OR	(g) RESUL ⁻ NO REFEI FOR ADH PROSECU	RRAL OR	N (h) AVERAGE OF DAYS PER CONCLUDED INVESTIGATION	R (i INVEST) OPEN IGATIONS	(j) INVESTIGATOR HOURS
8. CASES/DAYS/ HOURS																
	T.												•			
	ELIGIBILITY FRAUD					TRAFFICKII					COMBINED					
ADMINISTRATIVE DISQUALIFICATION	CONCLUDED,	(b) WAIVER SIGNED,	(c) ADH CONCLUDEI INDIVIDUAL	D, (d) AN	CON ICON	(e) AD	DED,	(f) WAIVE), I 🕻	(g) ADH ONCLUDED NDIVIDUAL), (h) AMC SUBJE	UNT	REFERRED INDIVIDU AWAITING SCHEDUI			(k) DECISION NOTICES
HEARINGS	INDIVIDUAL DISQUALIFIED	INDIVIDUAL DISQUALIFIED	NOT	TO CLAIM		INDIVIDUAL DISQUALIFIED		INDIVIDU DISQUALIF	AL	NOT ISQUALIFIE	TO CL		(i) 91-180 DAYS		(j) DAYS	OVERDUE
9. INDIVIDUALS/ \$/NOTICES																

PROSECUTIONS		ELIGIBILI	TY FRAUD			COMBINED			
	(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									

