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Food Programs Reporting System



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Submission Studio

Form Name:	FNS-209 (12-08)		[Warnings]
Form Description:	Status of Claims Against Households		
Program:	SNAP Operational Project		
State:	[redacted]		
Agency Code:	0192901	**Agency Name:**	[redacted] DEPT. OF HUMAN RESOURCES
Program Time:	December 2024		
Submission Type:	Quarterly	**Revision:**	0
Submission Status:	Posted		

Analyze | OK

[Excel] [History] [Audit]

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	2760	8276168.3	11287	17574191	4917	6793625.(
b. Balance adjustments (+) or ( )	-4	-3490.37	11	-17190.82	6	-3926.65
4. Newly established	24	85410.01	488	907402.15	233	467700
5. Transfer (+) or (-)	155	646098.15	-155	-646098.1	0	0
6. Refunds (20a + 20b)		474.47		6041.19		829.24
7. Total (3a+3b+4+5+6)	2935	9004660.3	11631	17824346	5156	7258227.(
8. Closed	54		348		121	
9. Terminated	1	1686	2	5117.88	0	0
10. Compromised	0	0	0	0	0	0
11a. Collection (18a)		207219.79		615787.3		215106.8(
b. Collection adj. (18b+18c)		-719		-7922.41		0

12. Total	55	208186.7	350	612982.8	121	215106.8
13. Ending balance (7 less 12)	2880	8796473.	11281	17211363	5035	7043120.
Collection Summary						
14. Cash, check, M.O.		92585.79		207505.3		57990.88
15. SNAP Benefits		0		1173		0
16. Recoupment		114634		406673		157116
17. Offset		0		436		0
18a. Total (14+15+16+17)		207219.7		615787.3		215106.8
b. Cash adj. (+) or (-)		-719		-7922.41		0
c. Non - cash adj. (+) or ( )		0		0		0
19. Transfers (+) or ( )		942		-942		0
20a. Cash refunds		474.47		6041.19		829.24
b. Non cash refunds		0		0		0
21. Total (18a+18b+18c+19 20a 20b)		206968.3		600881.7		214277.6
22. Retention amount		72438.91		120176.3		
23. Net cash collection (14+18b-20a)		342095.7				
24. Total SA retention (22A+22B)		192615.2				
25. LOC ADJ. (+) or ( ) (23 -24)		149480.4				
26. Reimbursements due FNS		0				
27. Billing adjustments		0				
28. Total letter of credit adjustments (25+26-27)		149480.4				