

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-JULY 2009

APPLICANT INFORMATION	JULY	YEAR-TO-DATE	DENIED APPLICANTS	JULY	YEAR-TO-DATE	PEACHCARE KICKBACKS	TOTALS	YEAR-TO-DATE
Pending from prior month	5,198		Citizenship	191	191	Rebounds	5,758	5,758
Taken or assigned	13,990	13,990	Over income(not eligible)	93	93	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	19,188	19,188	Over income(sent to PC)	1,509	1,509	Total Outreach Activities	218	218
Approved	5,118	5,118	Verification Needed(Inc /Citz)	1,035	1,035	MISCELLANEOUS	TOTALS	YEAR-TO-DATE
Denied	4,628	4,628	Verification Needed (citz only)	1,286	1,286	GPCF	492	492
Sent to DFCS	3,932	3,932	Verification needed (Inc only)	278	278	PE Applications Received	2,893	2,893
A/P DFCS Over Incm	145	145	No child under 19 / No pg	0	0	# NT's Required	3,445	3,445
TOTAL COMPLETED	13,823	13,823	Application Withdrawn	52	52	# NT's Completed	3,728	3,728
Completed within SOP	13,461	13,461	Moved out of state	4	4	TOTAL TEAM TRAVEL FOR MONTH	\$7,320.36	\$7,320.36
Child case over 45 days	0	0	Resources exceed limit	1	1	SUPERVISOR TRAVEL FOR MONTH	\$1,802.64	\$1,802.64
TOTAL PENDING APPLICATIONS	5,365	5,365	OTHER	170	170	SECRETARY TRAVEL FOR MONTH	\$213.21	\$213.21
Pending within SOP	5,326	5,326	Fail to Comply w/ Review	0	0	MES TRAVEL FOR MONTH	\$5,304.51	\$5,304.51
OSOP over 1-29 days	30	30	Does Not Meet Age	5	5	# of Active MESs	112	*
OSOP over 30 days	9	9	Death	1	1	# of MES Positions	129	*
Duplicate Applications	70	70	Incarcerated	1	1			
Denied child(ren) sent to PC	2,765	2,765	Treatment Ended	0	0			
			Has TPR (Health Ins)	1	1			
			Verif. Needed-Other WHM	0	0			
			REVIEWS	JULY	YEAR-TO-DATE			
			Pending from prior month	0	0			
			Taken or Assigned	6	6			
			Approved	4	4			
			Denied	0	0			
			Pending	2	2			
			Total Reviews	6	6			