FITAP/KCSP Program - Cases Closed by Reason July 2018 Closures effective August 2018

REASON Chata Total	FITAP	KCSP	TOTAL	OF TOTAL
State Total	754	164	918	100.00%
ncome Total	51	15	66	7.19%
Sufficient Income (earned and unearned)	51	0	51	5.56%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.54%
Child Income Over \$222 (KCSP)	0	10	10	1.09%
Earned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Jnearned Income Total	24	0	24	2.61%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	24	0	24	2.61%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	86	64	150	16.34%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	2	12	1.31%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
50 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	1	0	1	0.11%
No eligible child/member in the home	23	15	38	4.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.22%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.22%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	38	11	49	5.34%
Other Eligibility Closure Reasons	6	34	40	4.36%
Procedural Reasons Total	108	60	168	18.30%
Failed/Refused to Provide Verification	20	11	31	3.38%
Failed to Timely Reapply	50	36	86 9	9.37%
Failed to Keep Appointment Failed to provide complete semi-annual rpt by due date	6 32	3 10	9 42	0.98% 4.58%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	467	20	487	53.05%
STEP	372	0	372	40.52%
School Attendance	2	0	2	0.22%
Refusal of Employment	1	0	1	0.11%
mmunization Requirements	1	0	1	0.11%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	91 0	20 0	111 0	12.09% 0.00%
	-	ŭ	•	3.00,0
Drug Testing	18	5	22	2 51%
Orug Testing /oluntary Withdrawal	18	5	23	2.51%
	18 0 0	5 0 0	23 0 0	2.51% 0.00% 0.00%

FITAP/KCSP Program - Cases Closed by Reason August 2018 Closures effective September 2018

REASON State Total	FITAP 754	KCSP 162	TOTAL 916	OF TOTAL 100.00%
Income Total	61	7	68	7.42%
Sufficient Income (earned and unearned)	61	0	61	6.66%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.76%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	15	0	15	1.64%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	15 0	0 0	15 0	1.64% 0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	64	71	135	14.74%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0 0	0 0	0 0	0.00% 0.00%
Residence out of parish Moved out of state	7	3	10	1.09%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.00%
60 Month Time Limit Reached	5	0	5	0.22%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	14	23	37	4.04%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.33%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.22%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	31	10	41	4.48%
Other Eligibility Closure Reasons	2	33	35	3.82%
Procedural Reasons Total	145	43	188	20.52%
Failed/Refused to Provide Verification	36	7	43	4.69%
Failed to Timely Reapply	58	31	89	9.72%
Failed to Keep Appointment	17	1	18	1.97%
Failed to provide complete semi-annual rpt by due date	34	4	38	4.15%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	453	29	482	52.62%
STEP	335	0	335	36.57%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.55%
Child Support Enforcement Drug Testing	113 0	29 0	142 0	15.50% 0.00%
Voluntary Withdrawal	16	10	26	2.84%
		_		
Other Reasons Total	0	2	7	0.22%
Other Reasons Total Case Opened in Error (Rejection)	0 0	2 0	2 0	0.22% 0.00%

FITAP/KCSP Program - Cases Closed by Reason September 2018 Closures effective October 2018

Pracon.	FITAD	Keep	TOTAL	PERCENTAG
REASON State Total	FITAP 638	KCSP 147	TOTAL 785	OF TOTAL 100.00%
				7.400 /
ncome Total ufficient Income (earned and unearned)	51 51	5 0	56 51	7.13% 6.50%
uther Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	3	3	0.38%
hild Income Over \$222 (KCSP)	0	2	2	0.25%
	-			
arned Income Total acrease in wages or new employment	0	0	0 0	0.00% 0.00%
· , ,	-	Ü	Ü	0.0070
nearned Income Total crease in Contributions	17 0	0 0	17 0	2.17% 0.00%
crease in Contributions	0	0	0	0.00%
crease in Child Support	16	0	16	2.04%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	1	0	1	0.13%
ncrease in Other Federal Benefits	0	0	0	0.13%
ncrease in Other State Benefits	0	0	0	0.00%
orease in other state benefits	· ·	· ·	· ·	0.0075
ther Eligibility Total	81	66	147	18.73%
P returned to home and supports needs of AU	1	0	1	0.13%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	0	0	0.00%
nable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	11	3	14	1.78%
ead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	6	0	6	0.00%
4 Month Time Limit Reached	0	0	0	0.00%
Io eligible child/member in the home	29	24	53	6.75%
Io Workforce Connection	0	0	0	0.00%
Peath of applicant/head of household	2	0	2	0.25%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
change in state law or policy	0	0	0	0.00%
lousehold Member Disqualified	1	0	1	0.13%
Other	23	11	34	4.33%
other Eligibility Closure Reasons	8	28	36	4.59%
rocedural Reasons Total	123	56	179	22.80%
ailed/Refused to Provide Verification	22	8	30	3.82%
ailed to Timely Reapply	49	22	71	9.04%
ailed to Keep Appointment	11	9	20	2.55%
ailed to provide complete semi-annual rpt by due date	41	17	58	7.39%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control	0	0	0	0.00%
efused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	342	14	356	45.35%
TEP	262	0	262	33.38%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	2	0	2	0.25%
arenting Skills	0	0	0	0.00%
hild Support Enforcement	78	14	92	11.72%
rug Testing	0	0	0	0.00%
oluntary Withdrawal	24	6	30	3.82%
ther Reasons Total	0	0	0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%
riginally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason October 2018 Closures effective November 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
State Total	697	147	844	100.00%
ncome Total	60	6	66	7.82%
ufficient Income (earned and unearned)	60	0	60	7.11%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	2	2	0.24%
Child Income Over \$222 (KCSP)	0	4	4	0.47%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	16	0	16	1.90%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	2	0	2	0.24%
ncrease in Child Support	14	0	14	1.66%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	67	56	123	14.57%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	0	7	0.83%
	0	0	0	0.85%
Head of HH (payee) left home nstitutionalization/Incarceration	1	0	1	0.00%
50 Month Time Limit Reached	8	0	8	0.12%
24 Month Time Limit Reached	2	0	2	0.00%
	18	12	30	3.55%
No eligible child/member in the home No Workforce Connection	0	0	0	0.00%
	0	1	1	0.00%
Death of applicant/head of household	0	0	0	0.12%
Citizenship not met	0	0	0	0.00%
Age Requirement not met				
Received Diversion	0 0	0	0 0	0.00%
Change in state law or policy		0		0.00%
Household Member Disqualified	0	0	0	0.00%
Other Other Eligibility Closure Reasons	27 4	16 27	43 31	5.09% 3.67%
Procedural Reasons Total	111	60	171	20.26%
ailed/Refused to Provide Verification	29	10	39	4.62%
ailed to Timely Reapply	46	28	74	8.77%
ailed to Keep Appointment	8	8	16	1.90%
ailed to provide complete semi-annual rpt by due date	28	14	42	4.98%
ailed to comply with RCA Social Service	0	0	0	0.00%
lefused to comply with Quality Control	0	0	0	0.00%
defused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	417	19	436	51.66%
TEP	297	0	297	35.19%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
arenting Skills	3	0	3	0.36%
child Support Enforcement Drug Testing	117 0	19 0	136 0	16.11% 0.00%
Voluntary Withdrawal	26	6	32	3.79%
Ciantal & Withanawai	20	U	32	3.73/0
other Reasons Total ase Opened in Error (Rejection)	0	0	0	0.00% 0.00%

FITAP/KCSP Program - Cases Closed by Reason November 2018 Closures effective December 2018

REASON	FITAP	KCSP	TOTAL	OF TOTAL
itate Total	568	178	746	100.00%
ncome Total	54	0	54	7.24%
ufficient Income (earned and unearned)	54	0	54	7.24%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	12	0	12	1.61%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	12	0	12	1.61%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	76	57	133	17.83%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Noved out of state	10	2	12	1.61%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	2	0	2	0.27%
50 Month Time Limit Reached	13	0	13	0.27%
24 Month Time Limit Reached	4	0	4	0.54%
No eligible child/member in the home	13	15	28	3.75%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.27%
Received Diversion	0	0	0	0.27%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	4	0	4	0.54%
Other	22	16	38	5.09%
Other Eligibility Closure Reasons	8	22	30	4.02%
Procedural Reasons Total	114	79	193	25.87%
ailed/Refused to Provide Verification	15	6	21	2.82%
ailed to Timely Reapply	45	35	80	10.72%
ailed to Keep Appointment	15	8	23	3.08%
ailed to provide complete semi-annual rpt by due date	39	30	69	9.25%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control	0	0	0	0.00%
defused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	284	32	316	42.36%
TEP	193	0	193	25.87%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	2	0	2	0.27%
Parenting Skills	2	0	2	0.27%
Child Support Enforcement Orug Testing	87 0	32 0	119 0	15.95% 0.00%
/oluntary Withdrawal	26	9	35	4.69%
ther Peacons Total	•	1		U /1U0/
Other Reasons Total Case Opened in Error (Rejection)	2 0	1 0	3	0.40% 0.00%

FITAP/KCSP Program - Cases Closed by Reason December 2018 Closures effective January 2019

REASON State Total	FITAP 479	KCSP 144	TOTAL 623	PERCENTAG OF TOTAL 100.00%
Income Total	55	0	55	8.83%
Sufficient Income (earned and unearned)	55	0	55	8.83%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
hild Income Over \$222 (KCSP)	0	0	0	0.00%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	20	0	20	3.21%
ncrease in Contributions	0 0	0 0	0 0	0.00% 0.00%
ncrease in Support from person not in HH ncrease in Child Support	20	0	20	3.21%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	69	49	118	18.94%
P returned to home and supports needs of AU	0	0	0	0.00%
approved for SSI	0 0	0 0	0 0	0.00% 0.00%
oes not meet school attendance requirements esources over limit	0	0	0	0.00%
Inable to locate	0	0	0	0.00%
	0	0	0	0.00%
tesidence requirement not met tesidence out of parish	0	0	0	0.00%
Noved out of state	3	2	5	0.80%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
50 Month Time Limit Reached	11	0	11	0.00%
4 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	13	19	32	5.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.48%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	3	4	0.64%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	7	0	7	1.12%
Other	26	4	30	4.82%
Other Eligibility Closure Reasons	5	21	26	4.17%
Procedural Reasons Total	129	66	195	31.30%
ailed/Refused to Provide Verification	23	3	26	4.17%
ailed to Timely Reapply ailed to Keep Appointment	47 7	30 10	77 17	12.36% 2.73%
ailed to provide complete semi-annual rpt by due date	, 52	23	75	12.04%
ailed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	189	26	215	34.51%
TEP	105	0	105	16.85%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
arenting Skills	0	0	0	0.00%
child Support Enforcement Orug Testing	84 0	26 0	110 0	17.66% 0.00%
<u> </u>			-	
oluntary Withdrawal	17	3	20	3.21%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason January 2019 Closures effective February 2019

REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	534	133	667	100.00%
ncome Total	77	2	79	11.84%
ufficient Income (earned and unearned)	76	0	76	11.39%
Other Increase in income	1	0	1	0.15%
amily Income Over 150% of Poverty Level (KCSP)	0	2	2	0.30%
hild Income Over \$222 (KCSP)	0	0	0	0.00%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	17	0	17	2.55%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	17	0	17	2.55%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	67	39 0	106 1	15.89% 0.15%
AP returned to home and supports needs of AU Approved for SSI	1 2	0	1 2	0.15% 0.30%
••				
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	3	0	3	0.45%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	1	0	1	0.15%
No eligible child/member in the home	20	20	40	6.00%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	4	0	4	0.60%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	30	15	45	6.75%
Other Eligibility Closure Reasons	2	4	6	0.90%
Procedural Reasons Total	128	62	190	28.49%
ailed/Refused to Provide Verification	48	12	60	9.00%
ailed to Timely Reapply	43	25	68	10.19%
ailed to Keep Appointment	9	7	16	2.40%
ailed to provide complete semi-annual rpt by due date	28	18	46	6.90%
ailed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
tefused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	218	22	240	35.98%
TEP	151	0	151	22.64%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
arenting Skills	0	0	0	0.00%
Child Support Enforcement	65	22	87	13.04%
Orug Testing	2	0	2	0.30%
/oluntary Withdrawal	26	8	34	5.10%
ither Reasons Total	1	n	1	0.15%
Other Reasons Total Case Opened in Error (Rejection)	1 0	0	1	0.15% 0.00%

FITAP/KCSP Program - Cases Closed by Reason February 2019 Closures effective March 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	635	149	784	100.00%
	CO			0.000/
Income Total Sufficient Income (earned and unearned)	68 68	3 0	71 68	9.06% 8.67%
Other Income (earned and direamed)	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.13%
Child Income Over \$222 (KCSP)	0	2	2	0.26%
Earned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Jnearned Income Total	17	0	17	2.17%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	17	0	17	2.17%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	70	64	134	17.09%
NP returned to home and supports needs of AU	1	0	1	0.13%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
lesources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	6	5	11	1.40%
lead of HH (payee) left home	1	0	1	0.13%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	8	0	8	0.00%
4 Month Time Limit Reached	4	0	4	0.51%
No eligible child/member in the home	18	23	41	5.23%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.26%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.26%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other Other Eligibility Closure Reasons	25 7	7 25	32 32	4.08% 4.08%
Procedural Reasons Total	106	61	167	21.30%
ailed/Refused to Provide Verification	19	13	32	4.08%
ailed to Timely Reapply	46	26	72	9.18%
ailed to Keep Appointment	3	4	7	0.89%
ailed to provide complete semi-annual rpt by due date	38	18	56	7.14%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recall	0 0	0 0	0 0	0.00% 0.00%
anction Reasons Total	340	13	353	45.03%
TEP	238	0	238	30.36%
chool Attendance	2	0	2	0.26%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	1	0	1	0.13%
arenting Skills	0	0	0	0.00%
hild Support Enforcement	99	13	112	14.29%
Orug Testing	0	0	0	0.00%
oluntary Withdrawal	33	8	41	5.23%
Other Reasons Total	1	0	1	0.13%
ase Opened in Error (Rejection)	0	0	0	0.00%
		0	1	0.13%

FITAP/KCSP Program - Cases Closed by Reason March 2019 Closures effective April 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
State Total	563	149	712	100.00%
ncome Total	44	12	56	7.87%
ufficient Income (earned and unearned)	44	0	44	6.18%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	3	3	0.42%
hild Income Over \$222 (KCSP)	0	9	9	1.26%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	8	0	8	1.12%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
crease in Child Support	8	0	8	1.12%
come of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
crease in Social Security or SSI	0	0	0	0.00%
crease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	73	57	130	18.26%
P returned to home and supports needs of AU	2	0	2	0.28%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	0	0	0.00%
nable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
loved out of state	10	1	11	1.54%
	0	0	0	0.00%
ead of HH (payee) left home astitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	9	0	9	0.00%
4 Month Time Limit Reached	0	0	0	0.00%
	24	26	50	7.02%
lo eligible child/member in the home Io Workforce Connection	0	0	0	0.00%
	1	1	2	0.00%
eath of applicant/head of household	0	0	0	0.28%
itizenship not met ge Requirement not met	0	0	0	0.00%
• 1				
eceived Diversion	0 1	0 0	0 1	0.00%
hange in state law or policy			0	0.14%
ousehold Member Disqualified	0	0 7		0.00% 3.79%
lther Ither Eligibility Closure Reasons	20 6	22	27 28	3.79%
rocedural Reasons Total	112	50	162	22.75%
ailed/Refused to Provide Verification	25	9	34	4.78%
ailed to Timely Reapply	33	27	60	8.43%
ailed to Keep Appointment	11	3	14	1.97%
ailed to provide complete semi-annual rpt by due date	43	11	54	7.58%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recall	0	0 0	0 0	0.00% 0.00%
.,		-	-	
anction Reasons Total	293 207	24 0	317 207	44.52% 29.07%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	1	0	1	0.00%
arenting Skills	2	0	2	0.14%
hild Support Enforcement	83	24	107	15.03%
rug Testing	0	0	0	0.00%
oluntary Withdrawal	33	5	38	5.34%
ther Reasons Total	0	1	1	0.14%
ase Opened in Error (Rejection)	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason April 2019 Closures effective May 2019

	ASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL	
Subtree Care					100.00%	
ufficient Income (earned and unearned) the increase in Income amily Income Over 150% of Poverty Level (KCSP) area (Income Over 150% of Poverty Level (KCSP) area (Income Over 150% of Poverty Level (KCSP) area (Income Total tcrease in wages or new employment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	omo Total	60	7	67	9.02%	
ther Increase in Income ther Increase in Income in mily Income Ver 150% of Powerty Level (KCSP) in a 2 2 2 0.0 intel Income Total o 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					8.08%	
amily Income Over 150% of Powerty Level (KCSP) arred Income Total torease in wages or new employment crease in wages or new employment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,				0.00%	
S					0.27%	
Corease in wages or new employment 0					0.67%	
Commerce	rned Income Total	0	0	0	0.00%	
Accessed in Contributions Company Compan					0.00%	
Circase in Support from person not in HH	earned Income Total	14	0	14	1.88%	
Increase in Child Support 12 0 12 1.6 scome of Parent of MUP, Stepparent, Alien Sponsors 0 0 0 0.0 screase in Social Security or SSI 0 0 0 0.0 screase in Other State Benefits 0 0 0 0.0 screase in Other State Benefits 0 0 0 0.0 ther Eligibility Total 54 75 129 17. P returned to home and supports needs of AU 0 0 0 0 proved for SSI 0 0 0 0 0 ces not meet school attendance requirements 0 0 0 0 0 sources over limit 0 0 0 0 0 0 0 soldence sover limit 0	rease in Contributions	0	0	0	0.00%	
10 10 10 10 10 10 10 10	rease in Support from person not in HH	2	0	2	0.27%	
	rease in Child Support	12	0	12	1.62%	
ncrease in Social Security or SSI	ome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%	
Increase in Other Federal Benefits 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ceipt of Lump Sum Payment	0	0	0	0.00%	
Pretail Pret	rease in Social Security or SSI	0	0	0	0.00%	
Sther Eligibility Total S4	rease in Other Federal Benefits	0	0	0	0.00%	
AP returned to home and supports needs of AU proved for SSI 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rease in Other State Benefits	0	0	0	0.00%	
Preturned to home and supports needs of AU						
O	•				17.36% 0.00%	
Description	• •				0.00%	
Insurer Sever limit					0.00%	
Inable to locate	·				0.00%	
Residence requirement not met Residence out of parish Residence out						
Residence out of parish O O O O O O O O O O O O O O O O O O O					0.00%	
Moved out of state	·				0.00%	
Read of HH (payee) left home	•				0.00%	
Institutionalization/Incarceration 1 0 1 0.1 0.1 0.0 Month Time Limit Reached 4 0 4 0 4 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0					1.48%	
20 Month Time Limit Reached 4 0 4 0 0 0 0 0 0 0	· · · ·				0.00%	
24 Month Time Limit Reached 5	•				0.13%	
No eligible child/member in the home					0.00%	
No Workforce Connection 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			-		0.67%	
Death of applicant/head of household					6.19%	
Citizenship not met					0.00%	
Age Requirement not met Age Received Diversion O O O O O O O O O O O O O O O O O O O	· · · · · · · · · · · · · · · · · · ·				0.27%	
Received Diversion Change in state law or policy O O O O O O Change in state law or policy O O O O O O O O O O O O O O O O O O O					0.00%	
Change in state law or policy dousehold Member Disqualified 1 0 1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.	·				0.27%	
Household Member Disqualified 1 0 1 0.1 Other 17 4 21 2.8 Other Eligibility Closure Reasons 4 32 36 4.8 Procedural Reasons Total 18 54 172 23. Failed Refused to Provide Verification 30 13 43 5.7 Failed to Timely Reapply 41 30 71 9.5 Failed to Exercise 5 9 45 6.0 Failed to comply with RCA Social Service 0 0 0 0 0 0.0 Failed to comply with Quality Control 1 0 1 0.1 Failed to comply with eligibility requirement/proj recall 0 0 0 0 0.0 Faintion Reasons Total 308 23 331 44. FAILED FAILED FAILED STATE 1 0 1 0.1 FAILED					0.00%	
Description 17	, ,				0.00%	
Procedural Reasons Total Procedural Reasons To	·				0.13%	
Procedural Reasons Total 118 54 172 23. Failed/Refused to Provide Verification 30 13 43 5.7 Failed to Timely Reapply 41 30 71 9.5 Failed to Keep Appointment 10 2 12 1.6 Failed to Keep Appointment 36 9 45 6.0 Failed to complete semi-annual rpt by due date 36 9 45 6.0 Failed to comply with RCA Social Service 0 0 0 0 0 0.0 Refused to comply with Quality Control 1 0 1 0.1 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Sanction Reasons Total 308 23 331 44. STEP 221 0 221 29. School Attendance 1 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0 0.0 Refused of Employment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	· ·				2.83%	
Failed/Refused to Provide Verification 30 13 43 5.7 Failed to Timely Reapply 41 30 71 9.5 Failed to Timely Reapply 41 30 71 9.5 Failed to Keep Appointment 10 2 12 1.6 Failed to Keep Appointment 10 2 12 1.6 Failed to provide complete semi-annual rpt by due date 36 9 45 6.0 Failed to comply with RCA Social Service 0 0 0 0 0 0.0 Refused to comply with Quality Control 1 0 1 0.1 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ner Eligibility Closure Reasons	4	32	36	4.85%	
Failed/Refused to Provide Verification 30 13 43 5.7 Failed to Timely Reapply 41 30 71 9.5 Failed to Timely Reapply 41 30 71 9.5 Failed to Keep Appointment 10 2 12 1.6 Failed to Keep Appointment 10 2 12 1.6 Failed to provide complete semi-annual rpt by due date 36 9 45 6.0 Failed to comply with RCA Social Service 0 0 0 0 0 0.0 Refused to comply with Quality Control 1 0 1 0.1 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0.0 Refused to comply with eligibility requirement 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
ailed to Timely Reapply					23.15% 5.79%	
ailed to Keep Appointment ailed to Keep Appointment ailed to provide complete semi-annual rpt by due date ailed to provide complete semi-annual rpt by due date ailed to comply with RCA Social Service 0					9.56%	
Section Sect	, , , ,				9.56% 1.62%	
Section Sect					6.06%	
Sefused to comply with Quality Control 1					0.00%	
Refused to comply with eligibility requirement/proj recall 0	• •				0.00%	
TEP 221 0 221 29.					0.13%	
TEP 221 0 221 29.	nction Reasons Total	308	23	331	44.55%	
chool Attendance 1 0 1 0.1 defusal of Employment 0 0 0 0.0 mmunization Requirements 1 0 1 0.1 darenting Skills 5 0 5 0.6 child Support Enforcement 80 23 103 13.3 Drug Testing 0 0 0 0 Voluntary Withdrawal 22 8 30 4.0 Other Reasons Total 0 0 0 0					29.74%	
Refusal of Employment 0 0 0 0 Immunization Requirements 1 0 1 0.1 Parenting Skills 5 0 5 0.6 Child Support Enforcement 80 23 103 13.3 Orug Testing 0 0 0 0 Voluntary Withdrawal 22 8 30 4.0 Other Reasons Total 0 0 0 0					0.13%	
Immunization Requirements 1 0 1 0.1 Parenting Skills 5 0 5 0.6 Child Support Enforcement 80 23 103 13.3 Orug Testing 0 0 0 0 Voluntary Withdrawal 22 8 30 4.0 Other Reasons Total 0 0 0 0.0					0.13%	
Parenting Skills 5 0 5 0.6 Child Support Enforcement 80 23 103 13.1 Drug Testing 0 0 0 0 0.0 Voluntary Withdrawal 22 8 30 4.0 Other Reasons Total 0 0 0 0.0	• •				0.00%	
Child Support Enforcement 80 23 103 13.1 Drug Testing 0 0 0 0 0.0 Voluntary Withdrawal 22 8 30 4.0 Other Reasons Total 0 0 0 0.0	•				0.13%	
Orug Testing 0 <t< td=""><td>S .</td><td></td><td></td><td></td><td>13.86%</td></t<>	S .				13.86%	
Other Reasons Total 0 0 0 0.0	• •				0.00%	
	luntary Withdrawal	22	8	30	4.04%	
ase opened in Error (nejection)					0.00% 0.00%	
					0.00%	

FITAP/KCSP Program - Cases Closed by Reason May 2019 Closures effective June 2019

REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	554	152	706	100.00%
Income Total	51	17	68	9.63%
Sufficient Income (earned and unearned)	51	0	51	7.22%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.99%
Child Income Over \$222 (KCSP)	0	10	10	1.42%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Jnearned Income Total	24	0	24	3.40%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	2	0	2	0.28%
ncrease in Child Support	22	0	22	3.12%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total AP returned to home and supports needs of AU	75 0	70 0	145 0	20.54% 0.00%
Approved for SSI	0	0	0	0.00%
• •				
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	1	0	1	0.14%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	1	11	1.56%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
50 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	1	0	1	0.14%
No eligible child/member in the home	29	22	51	7.22%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	3	3	0.42%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	4	0	4	0.57%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	18	9	27	3.82%
Other Eligibility Closure Reasons	1	35	36	5.10%
Procedural Reasons Total	125	47	172	24.36%
ailed/Refused to Provide Verification	32	7	39	5.52%
Failed to Timely Reapply	60	25	85	12.04%
ailed to Keep Appointment	10	9	19	2.69%
Failed to provide complete semi-annual rpt by due date	23	6	29	4.11%
ailed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	263	14	277	39.24%
TEP	204	0	204	28.90%
ichool Attendance	0	0	0	0.00%
tefusal of Employment	0	0	0	0.00%
mmunization Requirements	1	0	1	0.14%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	56	14	70	9.92%
Orug Testing	0	0	0	0.00%
	15	4	19	2.69%
oluntary Withdrawal	==			
·	1	0	1	0.14%
Oluntary Withdrawal Other Reasons Total Case Opened in Error (Rejection)		0	1 0	0.14% 0.00%

FITAP/KCSP Program - Cases Closed by Reason June 2019 Closures effective July 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
State Total	445	128	573	100.00%
ncome Total	51	1	52	9.08%
ufficient Income (earned and unearned)	50	0	50	8.73%
Other Increase in income	1	0	1	0.17%
amily Income Over 150% of Poverty Level (KCSP)	0	1	1	0.17%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	20	0	20	3.49%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	2	0	2	0.35%
ncrease in Child Support	17	0	17	2.97%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	1	0	1	0.17%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	77	53	130	22.69%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Jnable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	0	8	1.40%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
50 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	2	0	2	0.00%
No eligible child/member in the home	33	21	54	9.42%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.00%
Citizenship not met	0	0	0	0.00%
•	0	4	4	0.00%
Age Requirement not met Received Diversion	0	0	0	0.70%
	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified Other	21	6	27	0.00% 4.71%
Other Eligibility Closure Reasons	4	22	26	4.71%
Procedural Reasons Total	83	60	143	24.96%
ailed/Refused to Provide Verification	11	17	28	4.89%
ailed to Timely Reapply	42	29	71	12.39%
ailed to Keep Appointment	3	0	3	0.52%
ailed to provide complete semi-annual rpt by due date	27	14	41	7.16%
ailed to comply with RCA Social Service	0	0	0	0.00%
lefused to comply with Quality Control	0	0	0	0.00%
defused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	196	4	200	34.90%
TEP	163	0	163	28.45%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
arenting Skills	0	0	0	0.00%
Child Support Enforcement Orug Testing	33 0	4 0	37 0	6.46% 0.00%
Voluntary Withdrawal	18	9	27	4.71%
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Other Reasons Total Case Opened in Error (Rejection)	0	1 0	1 0	0.17% 0.00%