

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-MARCH 2009

APPLICANT INFORMATION	MARCH	YEAR-TO-DATE	DENIED APPLICANTS	MARCH	YEAR-TO-DATE	PEACHCARE KICKBACKS	TOTALS	YEAR-TO-DATE
Pending from prior month	3,532		Citizenship	244	1,933	Rebounds	6,295	53,864
Taken or assigned	12,432	105,413	Over income(not eligible)	122	981	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	15,964	136,424	Over income(sent to PC)	1,222	7,136	Total Outreach Activities	308	2,447
Approved	4,964	45,402	Verification Needed(Inc /Citz)	534	5,143	MISCELLANEOUS	TOTALS	YEAR-TO-DATE
Denied	3,171	26,608	Verification Needed (citz only)	606	7,208	GPCF	544	5,227
Sent to DFCS	3,633	32,405	Verification needed (Inc only)	226	1,688	PE Applications Received	3,326	27,623
Referred to GPC			No child under 19 / No pg	3	74	# NT's Required	3,718	29,318
TOTAL COMPLETED	11,768	104,415	Application Withdrawn	33	438	# NT's Completed	4,067	34,566
Completed within SOP	11,370	100,171	Moved out of state	4	42			
Child case over 45 days	0	0	Resources exceed limit	13	28	TOTAL TEAM TRAVEL FOR MONTH	\$9,632.99	\$83,002.66
TOTAL PENDING APPLICATIONS	4,196	32,009	OTHER	157	1,968	SUPERVISOR TRAVEL FOR MONTH	\$3,080.45	\$21,434.15
Pending within SOP	4,142	31,167	Fail to Comply w/ Review	0	0	SECRETARY TRAVEL FOR MONTH	\$360.19	\$3,135.04
OSOP over 1-29 days	42	718	Does Not Meet Age	7	13	MES TRAVEL FOR MONTH	\$6,192.35	\$58,433.47
OSOP over 30 days	12	124	Death	0	2	# of Active MESs	124	*
Duplicate Applications	79	1,123	Incarcerated	0	0	# of MES Positions	144	*
Denied child(ren) sent to PC	1,973	12,569						
			REVIEWS	MARCH	YEAR-TO-DATE			
			Pending from prior month	0	2,443			
			Taken or Assigned	9	2,917			
			Approved	7	2,045			
			Denied	2	1,235			
			Pending	0	473			
			Total Reviews	9	3,439			