

**Nueces Aid Program
Application Processing Summary Calendar Year 2021**

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YTD 2021 | Comments |
|--------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|-----|-------------|---|
| TOTAL APPLICATIONS | 807 | 687 | 1,044 | 1,083 | 912 | 1,019 | 944 | 950 | | | | | 7,446 | |
| - Approved | 534 | 461 | 757 | 748 | 629 | 748 | 775 | 819 | | | | | 5,471 | |
| % | 66.2% | 67.1% | 72.5% | 69.1% | 69.0% | 73.4% | 82.1% | 86.2% | | | | | 73.5% | Since FY 1999, the denial rate is based on all denied individuals in the household. |
| - Denied | 273 | 226 | 287 | 335 | 283 | 271 | 169 | 131 | | | | | 1,975 | |
| % | 33.8% | 32.9% | 27.5% | 30.9% | 31.0% | 26.6% | 17.9% | 13.8% | | | | | 26.5% | |
| APPROVALS BY PLAN TYPE | | | | | | | | | | | | | | |
| NUECES AID - All Services | | | | | | | | | | | | | | |
| 100% | 358 | 333 | 514 | 517 | 435 | 521 | 549 | 587 | | | | | 3,814 | |
| % | 67.0% | 72.2% | 67.9% | 69.1% | 69.2% | 69.7% | 70.8% | 71.7% | | | | | 69.7% | |
| 90% | 21 | 15 | 38 | 27 | 18 | 28 | 23 | 21 | | | | | 191 | |
| % | 3.9% | 3.3% | 5.0% | 3.6% | 2.9% | 3.7% | 3.0% | 2.6% | | | | | 3.5% | |
| 80% | 12 | 13 | 32 | 18 | 20 | 27 | 26 | 25 | | | | | 173 | |
| % | 2.2% | 2.8% | 4.2% | 2.4% | 3.2% | 3.6% | 3.4% | 3.1% | | | | | 3.2% | |
| 70% | 25 | 15 | 17 | 21 | 19 | 12 | 20 | 20 | | | | | 149 | The percentage of approvals by plan option is calculated by dividing the number for each plan option by the total number of approved applications. |
| % | 4.7% | 3.3% | 2.2% | 2.8% | 3.0% | 1.6% | 2.6% | 2.4% | | | | | 2.7% | |
| 60% | 10 | 12 | 26 | 11 | 24 | 12 | 18 | 16 | | | | | 129 | |
| % | 1.9% | 2.6% | 3.4% | 1.5% | 3.8% | 1.6% | 2.3% | 2.0% | | | | | 2.4% | |
| 50% | 13 | 10 | 25 | 15 | 17 | 19 | 16 | 14 | | | | | 129 | |
| % | 2.4% | 2.2% | 3.3% | 2.0% | 2.7% | 2.5% | 2.1% | 1.7% | | | | | 2.4% | |
| TOTAL | 439 | 398 | 652 | 609 | 533 | 619 | 652 | 683 | | | | | 4,585 | |
| % | 82.2% | 86.3% | 86.1% | 81.4% | 84.7% | 82.8% | 84.1% | 83.4% | | | | | 83.8% | |
| HOUSEHOLDS BY SIZE - APPROVED | | | | | | | | | | | | | | |
| 1 Member Household | 720 | 389 | 660 | 654 | 554 | 625 | 668 | 724 | | | | | 4,994 | The percentage for each size household is calculated by dividing the number of households in the category by the total number of approved households. |
| % | 95.7% | 91.1% | 93.1% | 93.2% | 88.1% | 90.8% | 86.2% | 93.7% | | | | | 91.5% | |
| 2 Member Household | 32 | 35 | 49 | 47 | 75 | 60 | 107 | 46 | | | | | 451 | |
| % | 4.3% | 8.2% | 6.9% | 6.7% | 11.9% | 8.7% | 13.8% | 6.0% | | | | | 8.3% | |
| 3 or > Member Household | 0 | 3 | 0 | 1 | 0 | 3 | 0 | 3 | | | | | 10 | Households pending other payors are not included. |
| % | 0.0% | 0.7% | 0.0% | 0.1% | 0.0% | 0.4% | 0.0% | 0.4% | | | | | 0.2% | |
| TOTAL HOUSEHOLDS APPROVED | 752 | 427 | 709 | 702 | 629 | 688 | 775 | 773 | | | | | 5,455 | |

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| NCHD DENIALS - Reasons for Denials | | | | | | | | | | | | | | |
| Non Resident | 4 | 1 | 4 | 5 | 2 | 2 | 1 | 1 | | | | | 20 | The percentage for each denial reason is calculated by dividing the number of individuals for each reason by the total number of individuals denied. |
| % | 1.5% | 0.4% | 1.4% | 1.5% | 0.7% | 0.7% | 0.6% | 0.8% | | | | | 1.0% | |
| Over Income | 102 | 67 | 126 | 137 | 86 | 56 | 62 | 46 | | | | | 682 | by the total number of individuals denied. |
| % | 37.4% | 29.6% | 43.9% | 40.9% | 30.4% | 20.7% | 36.7% | 35.1% | | | | | 34.5% | |
| Over Resources | 9 | 6 | 8 | 11 | 14 | 6 | 12 | 14 | | | | | 80 | |
| % | 3.3% | 2.7% | 2.8% | 3.3% | 4.9% | 2.2% | 7.1% | 10.7% | | | | | 4.1% | |
| Other Payer | 18 | 3 | 16 | 13 | 12 | 13 | 7 | 12 | | | | | 94 | |
| % | 6.6% | 1.3% | 5.6% | 3.9% | 4.2% | 4.8% | 4.1% | 9.2% | | | | | 4.8% | |
| Requested Info Not Provided | 140 | 149 | 133 | 167 | 168 | 193 | 87 | 58 | | | | | 1095 | |
| % | 51.3% | 65.9% | 46.3% | 49.9% | 59.4% | 71.2% | 51.5% | 44.3% | | | | | 55.4% | |
| Undocumented Aliens | 0 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | | | | | 4 | Note: UA code eff 08/01/01 |
| % | 0.0% | 0.0% | 0.0% | 0.6% | 0.4% | 0.4% | 0.0% | 0.0% | | | | | 0.2% | |
| TOTAL DENIALS | 273 | 226 | 287 | 335 | 283 | 271 | 169 | 131 | | | | | 1,975 | |
| HOUSEHOLDS BY SIZE - DENIED | | | | | | | | | | | | | | |
| 1 Member Household | 223 | 180 | 223 | 272 | 232 | 211 | 122 | 100 | | | | | 1563 | The denial percentage for each size household is calculated by dividing the number for each household size by the total number of denied households. |
| % | 89.9% | 88.2% | 86.8% | 89.5% | 89.9% | 87.2% | 83.6% | 86.2% | | | | | 88.1% | |
| 2 Member Household | 25 | 22 | 31 | 31 | 25 | 30 | 24 | 16 | | | | | 204 | Households pending other payors are not included. |
| % | 10.1% | 10.8% | 12.1% | 10.2% | 9.7% | 12.4% | 16.4% | 13.8% | | | | | 11.5% | |
| 3 or > Member Household | 0 | 2 | 3 | 1 | 1 | 1 | 0 | 0 | | | | | 8 | |
| % | 0.0% | 1.0% | 1.2% | 0.3% | 0.4% | 0.4% | 0.0% | 0.0% | | | | | 0.5% | |
| TOTAL HOUSEHOLDS DENIED | 248 | 204 | 257 | 304 | 258 | 242 | 146 | 116 | | | | | 1,775 | |
| PENDING APPLICATIONS | | | | | | | | | | | | | | |
| Pending documentation | 311 | 267 | 323 | 347 | 212 | 145 | 123 | 103 | | | | | 229 | The YTD number for incomplete applications is the average of the monthly incomplete applications. |
| TANF | 13 | 9 | 9 | 23 | 12 | 25 | 15 | 31 | | | | | 31 | |
| SSI-SSID | 49 | 30 | 46 | 57 | 38 | 44 | 60 | 56 | | | | | 56 | |
| Other Payor | 33 | 24 | 50 | 60 | 46 | 60 | 48 | 12 | | | | | 12 | |