Nueces Aid Program Application Processing Summary Calendar Year 2021

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	Comments
								•				2021	
807	687	1,044	1,083									3,621	
		,	,									,	
534	461	757	748									2.500	
			69.1%										Since FY 1999, the denial
													rate is based on all denied
273	226	287	335									1.121	individuals in the household.
			001070										
358	333	514	517									1 722	
07.070	1 2.2 /0	01.070	55.170									00.070	
21	15	38	27									101	
3.970	3.376	3.0 /6	3.076									4.0 /0	
10	10	22	10									75	
2.2%	2.0%	4.2%	2.4%									3.0%	
25	4.5	47	04									70	The management of annual selection
												78	The percentage of approvals
4.7%	3.3%	2.2%	2.8%										by plan option is calculated
- 40	4.0												by dividing the number for
												59	each plan option by the
1.9%	2.6%	3.4%	1.5%									2.4%	total number of approved
													applications.
	10												
2.4%	2.2%	3.3%	2.0%									2.5%	
82.2%	86.3%	86.1%	81.4%									83.9%	
													The percentage for each size
95.7%	91.1%	93.1%	93.2%										household is calculated by
													dividing the number of house-
												163	holds in the category by the
4.3%	8.2%	6.9%	6.7%									6.3%	total number of approved
													households.
0	3	0	1									4	Households pending other
0.0%	0.7%	0.0%	0.1%									0.2%	payors are not included.
752	427	709	702									2,590	
	358 66.2% 273 33.8% 358 67.0% 21 3.9% 22.2% 25 4.7% 10 1.9% 32.4% 439 82.2% 720 95.7% 32 4.3%	807 687 534 461 66.2% 67.1% 273 226 33.8% 32.9% 358 333 67.0% 72.2% 21 15 3.9% 3.3% 12 13 2.2% 2.8% 25 15 4.7% 3.3% 10 12 1.9% 2.6% 13 10 2.4% 2.2% 439 398 82.2% 86.3% 720 389 95.7% 91.1% 32 35 4.3% 8.2% 0 3 0.0% 0.7%	807 687 1,044 534 461 757 66.2% 67.1% 72.5% 273 226 287 33.8% 32.9% 27.5% 358 333 514 67.0% 72.2% 67.9% 21 15 38 3.9% 3.3% 5.0% 12 13 32 2.2% 2.8% 4.2% 25 15 17 4.7% 3.3% 2.2% 10 12 26 1.9% 2.6% 3.4% 13 10 25 2.4% 2.2% 3.3% 439 398 652 82.2% 86.3% 86.1% 720 389 660 95.7% 91.1% 93.1% 32 35 49 4.3% 8.2% 6.9% 0 3 0 0.0% 0.7% 0.0%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 358 333 514 517 67.0% 72.2% 67.9% 69.1% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 12 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 11 19% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.9% 6.9% 0 3 0 1 1 0.0% 0.7% 0.0% 0.1%	807 687 1,044 1,083 534 461 757 748 66.2% 67.1% 72.5% 69.1% 273 226 287 335 33.8% 32.9% 27.5% 30.9% 27.5% 30.9% 27.5% 30.9% 27.5% 30.9% 27.5% 30.9% 28.7 3.9% 29.7 3.9% 21 15 38 27 3.9% 3.3% 5.0% 3.6% 21 13 32 18 2.2% 2.8% 4.2% 2.4% 25 15 17 21 4.7% 3.3% 2.2% 2.8% 10 12 26 11 1.9% 2.6% 3.4% 1.5% 11 19% 2.6% 3.4% 1.5% 13 10 25 15 2.4% 2.2% 3.3% 2.0% 439 398 652 609 82.2% 86.3% 86.1% 81.4% 720 389 660 654 95.7% 91.1% 93.1% 93.2% 32 35 49 47 4.3% 8.2% 6.9% 6.7% 0 3 0 1 0 0.0% 0.7% 0.0% 0.1%	B07 687 1,044 1,083 3,621 534 461 757 748 62,500 62,266 67,1% 72,5% 69,1% 69,0% 72,5% 69,1% 69,0% 31,0% 31,0% 33,8% 32,9% 27,5% 30,9% 31,0% 31,0% 31,0% 31,0% 31,0% 31,0% 31,0% 31,0% 31,0% 32,0% 32,0% 32,0% 31,0% 31,0% 32,0%

Nueces Aid Program Application Processing Summary Calendar Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	Comments
													2021	
NCHD DENIALS - Reasons for Denials														
Non Resident	4	1	4	5										The percentage for each
%	1.5%	0.4%	1.4%	1.5%									1.2%	denial reason is calculated
														by dividing the number of
Over Income	102	67	126	137									432	individuals for each reason
%	37.4%	29.6%	43.9%	40.9%									38.5%	by the total number of
0 0													0.4	individuals denied.
Over Resources	9	6	8	11									34	
%	3.3%	2.7%	2.8%	3.3%									3.0%	
Oil B	- 40		40	40									=0	
Other Payer	18	3	16	13									50	
%	6.6%	1.3%	5.6%	3.9%									4.5%	
Requested Info Not Provided	140	149	133	167									589	
%	51.3%	65.9%	46.3%										52.5%	
/	31.376	00.070	70.0/0	70.070									J2.J/0	
Jndocumented Aliens	0	0	0	2									2	Note: UA code eff 08/01/01
%	0.0%	0.0%	0.0%										0.2%	. 1010. 071 0000 011 0070 170 1
70	0.070	0.070	0.070	0.070									0.270	
TOTAL DENIALS	273	226	287	335									1,121	
													.,	
HOUSEHOLDS BY SIZE - DENIED														
1 Member Household	223	180	223	272									898	The denial percentage for
%	89.9%	88.2%	86.8%	89.5%									88.6%	each size household is
														calculated by dividing the
2 Member Household	25	22	31	31										number for each household
%	10.1%	10.8%	12.1%	10.2%									10.8%	size by the total number of
														denied households.
3 or > Member Household	0	2	3	1									6	Households pending other
%	0.0%	1.0%	1.2%	0.3%									0.6%	payors are not included.
TOTAL HOUSEHOLDS DENIED	248	204	257	304									1,013	
DENDING ADDI IOATIONO														The V/TD constant (con
PENDING APPLICATIONS														The YTD number for
Dending decompositation		607	202	2.4-									21-	incomplete applications is
Pending documentation	311	267	323	347									312	the average of the monthly
TANF	13	9	9	23									23	incomplete applications.
LAINE	13	9	9	23									23	
SSI-SSID	49	30	40	57									- 7	
33I-33IU	49	30	46	5/									57	
Other Pover	33	24	50	60									60	
Other Payor	33	24	50	00									00	