Application Processing Summary Calendar Year 2021

|  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YTD | Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  | 2021 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL APPLICATIONS | 807 | 687 | 1,044 | 1,083 | 912 | 1,019 | 944 | 950 | 946 | 926 |  |  | 9,318 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| - Approved | 534 | 461 | 757 | 748 | 629 | 748 | 775 | 819 | 795 | 773 |  |  | 7,039 |  |
| \% | 66.2\% | 67.1\% | 72.5\% | 69.1\% | 69.0\% | 73.4\% | 82.1\% | 86.2\% | 84.0\% | 83.5\% |  |  | 75.5\% | Since FY 1999, the denial |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | rate is based on all denied |
| - Denied | 273 | 226 | 287 | 335 | 283 | 271 | 169 | 131 | 151 | 153 |  |  | 2,279 | individuals in the household. |
| \% | 33.8\% | 32.9\% | 27.5\% | 30.9\% | 31.0\% | 26.6\% | 17.9\% | 13.8\% | 16.0\% | 16.5\% |  |  | 24.5\% |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| APPROVALS BY PLAN TYPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NUECES AID - All Services |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 100\% | 358 | 333 | 514 | 517 | 435 | 521 | 549 | 587 | 544 | 544 |  |  | 4,902 |  |
| \% | 67.0\% | 72.2\% | 67.9\% | 69.1\% | 69.2\% | 69.7\% | 70.8\% | 71.7\% | 68.4\% | 70.4\% |  |  | 69.6\% |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 90\% | 21 | 15 | 38 | 27 | 18 | 28 | 23 | 21 | 26 | 13 |  |  | 230 |  |
| \% | 3.9\% | 3.3\% | 5.0\% | 3.6\% | 2.9\% | 3.7\% | 3.0\% | 2.6\% | 3.3\% | 1.7\% |  |  | 3.3\% |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80\% | 12 | 13 | 32 | 18 | 20 | 27 | 26 | 25 | 30 | 21 |  |  | 224 |  |
| \% | 2.2\% | 2.8\% | 4.2\% | 2.4\% | 3.2\% | 3.6\% | 3.4\% | 3.1\% | 3.8\% | 2.7\% |  |  | 3.2\% |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 70\% | 25 | 15 | 17 | 21 | 19 | 12 | 20 | 20 | 25 | 18 |  |  | 192 | The percentage of approvals |
| \% | 4.7\% | 3.3\% | 2.2\% | 2.8\% | 3.0\% | 1.6\% | 2.6\% | 2.4\% | 3.1\% | 2.3\% |  |  | 2.7\% | by plan option is calculated |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | by dividing the number for |
| 60\% | 10 | 12 | 26 | 11 | 24 | 12 | 18 | 16 | 25 | 11 |  |  | 165 | each plan option by the |
| \% | 1.9\% | 2.6\% | 3.4\% | 1.5\% | 3.8\% | 1.6\% | 2.3\% | 2.0\% | 3.1\% | 1.4\% |  |  | 2.3\% | total number of approved |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | applications. |
| 50\% | 13 | 10 | 25 | 15 | 17 | 19 | 16 | 14 | 14 | 21 |  |  | 164 |  |
| \% | 2.4\% | 2.2\% | 3.3\% | 2.0\% | 2.7\% | 2.5\% | 2.1\% | 1.7\% | 1.8\% | 2.7\% |  |  | 2.3\% |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL | 439 | 398 | 652 | 609 | 533 | 619 | 652 | 683 | 664 | 628 |  |  | 5,877 |  |
| \% | 82.2\% | 86.3\% | 86.1\% | 81.4\% | 84.7\% | 82.8\% | 84.1\% | 83.4\% | 83.5\% | 81.2\% |  |  | 83.5\% |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HOUSEHOLDS BY SIZE - APPROVED |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 Member Household | 720 | 389 | 660 | 654 | 554 | 625 | 668 | 724 | 683 | 684 |  |  | 6,361 | The percentage for each size |
| \% | 95.7\% | 91.1\% | 93.1\% | 93.2\% | 88.1\% | 90.8\% | 86.2\% | 93.7\% | 92.3\% | 93.8\% |  |  | 91.9\% | household is calculated by |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | dividing the number of house- |
| 2 Member Household | 32 | 35 | 49 | 47 | 75 | 60 | 107 | 46 | 56 | 44 |  |  | 551 | holds in the category by the |
| \% | 4.3\% | 8.2\% | 6.9\% | 6.7\% | 11.9\% | 8.7\% | 13.8\% | 6.0\% | 7.6\% | 6.0\% |  |  | 8.0\% | total number of approved |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | households. |
| 3 or > Member Household | 0 | 3 | 0 | 1 | 0 | 3 | 0 | 3 | 1 | 1 |  |  | 12 | Households pending other |
| \% | 0.0\% | 0.7\% | 0.0\% | 0.1\% | 0.0\% | 0.4\% | 0.0\% | 0.4\% | 0.1\% | 0.1\% |  |  | 0.2\% | payors are not included. |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL HOUSEHOLDS APPROVED | 752 | 427 | 709 | 702 | 629 | 688 | 775 | 773 | 740 | 729 |  |  | 6,924 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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