



2. CA Case Closings by NYS WMS Closing Code and HOH Ethnicity, Jul 1, 2023 - Sep 30, 2023

| NYS WMS Closing Code   | HOH Ethnicity    |              |              |               |              |                 |                  |            |               | Total |
|--|------------------|--------------|--------------|---------------|--------------|-----------------|------------------|------------|---------------|-------|
|  | African American | Asian        | Caucasian    | Hispanic      | Multi-ethnic | Native American | Pacific Islander | Unknown    |               |       |
| 939-PA, MA, FS - In Prison (HH=1)  | 201              | *            | 17           | 94            | 30           | *               | *                | 0          | 346           |       |
| D00-Died   | *                | *            | 17           | *             | 0            | 0               | 0                | 0          | 38            |       |
| E19-Failed to keep BFI Appointment   | 0                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| E30-Excess Earned Income   | 988              | 50           | 158          | 628           | 146          | 10              | *                | *          | 1,989         |       |
| E31-Excess Income-Increased Earnings   | 290              | *            | 48           | 209           | 44           | *               | *                | *          | 603           |       |
| E32-Excess Income-Increased Support Collection-MA Extension                                    | *                | 0            | *            | *             | 0            | 0               | 0                | 0          | 15            |       |
| E33-Excess Income-Increased Earnings   | 0                | 0            | *            | *             | 0            | 0               | 0                | 0          | *             |       |
| E34-Excess Income SSI Single Individual ineligible budget required MA Sep Det                  | 444              | 95           | 179          | 296           | 71           | *               | *                | *          | 1,095         |       |
| E35-Excess Unearned Income Ineligible Budget Required  | 1,237            | 158          | 293          | 825           | 173          | 14              | *                | 10         | 2,718         |       |
| E38-Excess Income - Lump Sum   | 0                | *            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| E39-Excess Income - COLA   | 0                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| E60-Unable to Locate   | 15               | 0            | *            | *             | *            | *               | *                | 0          | 29            |       |
| E66-Not a resident of state  | 47               | *            | *            | 39            | *            | 0               | 0                | 0          | 110           |       |
| E69-Failure to Complete Eligibility Process.   | 12               | *            | *            | *             | *            | 0               | 0                | 0          | 30            |       |
| E72-Institutionalized  | *                | *            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| E73-In Foster Care   | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| E91-Refusal to Cooperate During the Recertification Process                                    | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| E92-Failure to Provide Proof of Citizenship or Eligible Alien Status                           | *                | 0            | *            | *             | 0            | 0               | 0                | 0          | *             |       |
| E95-Died   | 54               | *            | 18           | 25            | 14           | *               | 0                | 0          | 119           |       |
| E25-Excess Income Receipt of SSI   | 0                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| F11-Failure to Access Benefits   | 607              | 97           | 259          | 637           | 163          | *               | *                | *          | 1,783         |       |
| F20-Failure to Provide SSN   | 0                | 0            | *            | 18            | *            | 0               | 0                | 0          | 23            |       |
| F34-Excess Income, Section 8, Lower Standard of Need   | 0                | 0            | 0            | 0             | *            | 0               | 0                | 0          | *             |       |
| F39-Excess income-COLA   | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| F53-Refusal by Parent to Apply for Child   | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| F62-Moved Out of District.   | *                | *            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| F63-In Prison  | 18               | 0            | *            | *             | 0            | 0               | 0                | 0          | 34            |       |
| F92-Ineligible Alien   | *                | *            | *            | *             | *            | 0               | 0                | 0          | 17            |       |
| G10-Failure to Recertify - On DATE   | *                | *            | *            | *             | *            | 0               | 0                | 0          | 12            |       |
| G23-Failure to Cooperate with BEV: Residence   | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| G25-Failure to Cooperate with BEV-Dependent Child  | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| G36-Failure To Complete TA 6 Month Mail-In Recert  | 360              | 302          | 120          | 243           | 80           | *               | *                | *          | 1,119         |       |
| G37-Failure To Complete TA 6 Month Mail-In Recert  | 7,386            | 417          | 1,343        | 5,815         | 1,468        | 84              | 36               | 52         | 16,601        |       |
| G39-PA, MA - Died (HH=1)   | 30               | 13           | 10           | 17            | *            | 0               | 0                | 0          | 75            |       |
| G61-Not a Resident of District   | *                | *            | *            | 10            | *            | 0               | 0                | 0          | 31            |       |
| G62-Moved out of District  | 26               | *            | *            | 22            | *            | *               | *                | *          | 72            |       |
| G69-Failure to Complete Recert Interview   | 2,522            | 240          | 411          | 2,351         | 548          | 15              | 13               | 21         | 6,121         |       |
| G70-Failure to Submit Recert Documentation   | 3,998            | 439          | 837          | 3,104         | 740          | 50              | 22               | 27         | 9,217         |       |
| G81-You failed to give a valid S.S. card and a S.S card for each child.                        | *                | *            | 0            | 33            | 17           | *               | 0                | 0          | 54            |       |
| G87-Client Request-Eligibility Mailout   | *                | *            | *            | *             | 0            | 0               | 0                | 0          | *             |       |
| G88-Client Request-CA,SNAP & MA-Written  | 156              | 32           | 99           | 201           | 30           | *               | *                | *          | 524           |       |
| G89-Client Request-CA & MA-Written   | 23               | *            | 23           | *             | *            | 0               | 0                | 0          | 62            |       |
| G90-Client Request-CA & SNAP-Written   | 27               | *            | 14           | 15            | *            | 0               | 0                | 0          | 64            |       |
| G92-Client Request-CA Only-Written   | *                | *            | *            | 15            | *            | 0               | 0                | 0          | 29            |       |
| G94-Client Request-CA & SNAP-Verbal  | 15               | *            | *            | *             | *            | 0               | 0                | 0          | 30            |       |
| G95-PA, MA - Died  | 0                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| G96 - Client Request - CA Only - Verbal-MA & SNAP Separate Determination                       | 10               | 0            | *            | *             | *            | 0               | 0                | 0          | 22            |       |
| G97 - Client Request - CA employed with a budget deficit                                       | *                | *            | *            | *             | *            | 0               | 0                | 0          | 17            |       |
| G98-Client Request-CA, SNAP & MA-Verbal  | 27               | *            | 12           | 25            | *            | 0               | 0                | 0          | 67            |       |
| G99-Client Request-CA & MA-Verbal  | 0                | 0            | *            | 0             | 0            | 0               | 0                | 0          | *             |       |
| M13-Duplicate Assistance Active Cash Assistance Case in Other State                            | *                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| M25-Failure to respond to a Computer Match Call-in   | *                | 0            | 0            | *             | *            | 0               | 0                | 0          | 10            |       |
| M48-Parent's Offer of a Home - Minor Not Pregnant/Parenting                                    | *                | 0            | *            | 0             | 0            | 0               | 0                | 0          | *             |       |
| M68-PA, MA, FS - Added to Another Case   | *                | 0            | *            | *             | *            | 0               | 0                | 0          | 17            |       |
| M97-Receiving Multiple Benefits  | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| M98 - Duplicate Assistance - Non AFIS in NYS   | *                | 0            | 0            | *             | 0            | 0               | *                | 0          | *             |       |
| N14-Filing Unit Member Failed to Apply   | *                | 0            | *            | *             | *            | 0               | 0                | 0          | 19            |       |
| N17-Failure to Complete Eligibility Process  | 0                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| N45 - Voluntary Quit 1st Occurrence - Obsolete since 2016                                      | *                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| N66-Duplicate Assistance , Interstate  | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| U40-Excess Resources   | 12               | *            | *            | *             | *            | 0               | 0                | 0          | 37            |       |
| V20-Failure to Provide Verification  | 528              | 36           | 97           | 391           | 94           | *               | *                | *          | 1,154         |       |
| V25-Failure to Provide Verification of Filing Unit   | 0                | 0            | 0            | 0             | *            | 0               | 0                | 0          | *             |       |
| V50-Failure to Verify-BEV  | 0                | 0            | 0            | 0             | *            | 0               | 0                | 0          | *             |       |
| W51-CA-IPV Six months offense amount <\$1000.  | *                | 0            | 0            | 0             | 0            | 0               | 0                | 0          | *             |       |
| Y54-Closing of Case with Opening Code Y53 because six-month utility Guarantee Period HAS Ended | *                | 0            | *            | *             | 0            | 0               | 0                | 0          | *             |       |
| Y67-Other PA/MA Opening Code   | 0                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| Y87 - BEV Closing - Manual Notice Required ( MA Sep Det)                                       | 0                | 0            | 0            | *             | 0            | 0               | 0                | 0          | *             |       |
| Y93-Case number change.  | 10               | 0            | *            | *             | *            | 0               | 0                | 0          | 19            |       |
| Y98-Other  | 18               | 0            | *            | *             | *            | *               | 0                | 0          | 34            |       |
| Y99-Other  | 21               | *            | *            | 14            | *            | 0               | 0                | 0          | 46            |       |
| <b>Total</b>   | <b>19,175</b>    | <b>1,939</b> | <b>4,035</b> | <b>15,170</b> | <b>3,707</b> | <b>206</b>      | <b>102</b>       | <b>137</b> | <b>44,471</b> |       |

NOTE: Values under 10 are represented with an asterisk.

3. CA Case Closings by NYS WMS Closing Code and HOH Gender, Jul 1, 2023 - Sep 30, 2023

| NYS WMS Closing Code   | HOH Gender    |               |               |
|--|---------------|---------------|---------------|
|  | Female        | Male          | Total         |
| 939-PA, MA, FS - In Prison (HH=1)  | 25            | 321           | 346           |
| D00-Died   | 16            | 22            | 38            |
| E19-Failed to keep BFI Appointment   | *             | 0             | *             |
| E30-Excess Earned income   | 1,361         | 628           | 1,989         |
| E31-Excess Income-Increased Earnings   | 473           | 130           | 603           |
| E32-Excess Income-Increased Support Collection-MA Extension                                    | 13            | *             | 15            |
| E33-Excess Income-Increased Earnings   | *             | *             | *             |
| E34-Excess Income SSI Single Individual ineligible budget required MA Sep Det                  | 554           | 541           | 1,095         |
| E35-Excess Unearned Income Ineligible Budget Required  | 1,575         | 1,143         | 2,718         |
| E38-Excess Income - Lump Sum   | *             | *             | *             |
| E39-Excess Income - COLA   | *             | 0             | *             |
| E60-Unable to Locate.  | 12            | 17            | 29            |
| E66-Not a resident of state  | 85            | 25            | 110           |
| E69-Failure to Complete Eligibility Process.   | 17            | 13            | 30            |
| E72-Institutionalized  | *             | *             | *             |
| E73-In Foster Care   | *             | 0             | *             |
| E91-Refusal to Cooperate During the Recertification Process                                    | 0             | *             | *             |
| E92-Failure to Provide Proof of Citizenship or Eligible Alien Status                           | *             | *             | *             |
| E95-Died   | 42            | 77            | 119           |
| EZ5-Excess Income Receipt of SSI   | 0             | *             | *             |
| F11-Failure to Access Benefits   | 712           | 1,071         | 1,783         |
| F20-Failure to Provide SSN   | *             | 18            | 23            |
| F34-Excess Income, Section 8, Lower Standard of Need   | 0             | *             | *             |
| F39-Excess Income-COLA   | 0             | *             | *             |
| F53-Refusal by Parent to Apply for Child   | 0             | *             | *             |
| F62-Moved Out of District.   | *             | 0             | *             |
| F63-In Prison  | *             | 32            | 34            |
| F92-Ineligible Alien   | *             | 13            | 17            |
| G10-Failure to Recertify - On DATE   | *             | *             | 12            |
| G23-Failure to Cooperate with BEV: Residence   | 0             | *             | *             |
| G25-Failure to Cooperate with BEV-Dependent Child  | *             | 0             | *             |
| G36-Failure To Complete TA 6 Month Mail-In Recert  | 540           | 579           | 1,119         |
| G37-Failure To Complete TA 6 Month Mail-In Recert  | 8,378         | 8,223         | 16,601        |
| G39-PA, MA - Died (HH=1)   | 37            | 38            | 75            |
| G61-Not a Resident of District   | 21            | 10            | 31            |
| G62-Moved out of District  | 54            | 18            | 72            |
| G69-Failure to Complete Recert Interview   | 3,985         | 2,136         | 6,121         |
| G70-Failure to Submit Recert Documentation   | 5,015         | 4,202         | 9,217         |
| G81-You failed to give a valid S.S. card and a S.S card for each child.                        | 39            | 15            | 54            |
| G87-Client Request-Eligibility Mailout   | *             | *             | *             |
| G88-Client Request-CA,SNAP & MA-Written  | 350           | 174           | 524           |
| G89-Client Request-CA & MA-Written   | 45            | 17            | 62            |
| G90-Client Request-CA & SNAP-Written   | 33            | 31            | 64            |
| G92-Client Request-CA Only-Written   | 19            | 10            | 29            |
| G94-Client Request-CA & SNAP-Verbal  | 19            | 11            | 30            |
| G95-PA, MA - Died  | *             | 0             | *             |
| G96 - Client Request - CA Only - Verbal-MA & SNAP Separate Determination                       | 18            | *             | 22            |
| G97 - Client Request - CA employed with a budget deficit                                       | 13            | *             | 17            |
| G98-Client Request-CA, SNAP & MA-Verbal  | 49            | 18            | 67            |
| G99-Client Request-CA & MA-Verbal  | *             | 0             | *             |
| M13-Duplicate Assistance Active Cash Assistance Case in Other State                            | *             | *             | *             |
| M25-Failure to respond to a Computer Match Call-In   | *             | *             | 10            |
| M48-Parent's Offer of a Home - Minor Not Pregnant/Parenting                                    | 0             | *             | *             |
| M68-PA, MA, FS - Added to Another Case   | *             | *             | 17            |
| M97-Receiving Multiple Benefits  | 0             | *             | *             |
| M98 - Duplicate Assistance - Non AFIS in NYS   | *             | *             | *             |
| N14-Filing Unit Member Failed to Apply   | 14            | *             | 19            |
| N17-Failure to Complete Eligibility Process  | *             | 0             | *             |
| N45 - Voluntary Quit 1st Occurrence - Obsolete since 2016                                      | *             | 0             | *             |
| N66-Duplicate Assistance , Interstate  | *             | 0             | *             |
| U40-Excess Resources   | 26            | 11            | 37            |
| V20-Failure to Provide Verification  | 716           | 438           | 1,154         |
| V25-Failure to Provide Verification of Filing Unit   | *             | 0             | *             |
| V50-Failure to Verify-BEV  | 0             | *             | *             |
| WS1-CA-IPV-Six months offense amount <\$1000.  | *             | 0             | *             |
| Y54-Closing of Case with Opening Code Y53 because six-month utility Guarantee Period HAS Ended | *             | *             | *             |
| Y67-Other PA/MA Opening Code   | *             | 0             | *             |
| Y87 - BEV Closing - Manual Notice Rquired ( MA Sep Det)  | 0             | *             | *             |
| Y93-Case number change.  | 14            | *             | 19            |
| Y98-Other  | 19            | 15            | 34            |
| Y99-Other  | 26            | 20            | 46            |
| <b>Total</b>   | <b>24,382</b> | <b>20,089</b> | <b>44,471</b> |

NOTE: Values under 10 are represented with an asterisk.

4. CA Case Closings by NYS WMS Closing Code and HOH Age Category, Jul 1, 2023 - Sep 30, 2023

| NYS WMS Closing Code   | HOH Age Category |               |               |              | Total         |
|--|------------------|---------------|---------------|--------------|---------------|
|  | 18-24            | 25-44         | 45-64         | 65+          |               |
| 939-PA, MA, FS - In Prison (HH=1)  | 25               | 235           | 85            | *            | 346           |
| D00-Died   | 0                | 14            | 10            | 14           | 38            |
| E19-Failed to keep BFI Appointment   | 0                | *             | 0             | 0            | *             |
| E30-Excess Earned income   | 144              | 1,277         | 537           | 31           | 1,989         |
| E31-Excess Income-Increased Earnings   | 55               | 422           | 118           | *            | 603           |
| E32-Excess Income-Increased Support Collection-MA Extension                                    | *                | 10            | *             | 0            | 15            |
| E33-Excess Income-Increased Earnings   | 0                | *             | *             | 0            | *             |
| E34-Excess Income SSI Single Individual ineligible budget required MA Sep Det                  | 35               | 185           | 482           | 393          | 1,095         |
| E35-Excess Unearned Income Ineligible Budget Required  | 72               | 759           | 1,423         | 464          | 2,718         |
| E38-Excess Income - Lump Sum   | 0                | *             | 0             | 0            | *             |
| E39-Excess Income - COLA   | 0                | *             | 0             | 0            | *             |
| E60-Unable to Locate.  | 0                | 15            | 14            | 0            | 29            |
| E66-Not a resident of state  | 12               | 64            | 27            | *            | 110           |
| E69-Failure to Complete Eligibility Process.   | *                | 17            | *             | *            | 30            |
| E72-Institutionalized  | 0                | 0             | 0             | *            | *             |
| E73-In Foster Care   | *                | *             | *             | 0            | *             |
| E91-Refusal to Cooperate During the Recertification Process                                    | 0                | *             | 0             | 0            | *             |
| E92-Failure to Provide Proof of Citizenship or Eligible Alien Status                           | 0                | *             | 0             | *            | *             |
| E95-Died   | *                | 32            | 58            | 23           | 119           |
| EZ5-Excess Income Receipt of SSI   | 0                | 0             | *             | 0            | *             |
| F11-Failure to Access Benefits   | 251              | 986           | 407           | 139          | 1,783         |
| F20-Failure to Provide SSN   | *                | 17            | *             | 0            | 23            |
| F34-Excess Income, Section 8, Lower Standard of Need   | 0                | *             | 0             | 0            | *             |
| F39-Excess income-COLA   | *                | 0             | 0             | 0            | *             |
| F53-Refusal by Parent to Apply for Child   | 0                | *             | 0             | 0            | *             |
| F62-Moved Out of District.   | 0                | *             | 0             | 0            | *             |
| F63-In Prison  | *                | 22            | 10            | 0            | 34            |
| F92-Ineligible Alien   | *                | *             | *             | *            | 17            |
| G10-Failure to Recertify - On DATE   | *                | *             | *             | 0            | 12            |
| G23-Failure to Cooperate with BEV: Residence   | 0                | *             | 0             | 0            | *             |
| G25-Failure to Cooperate with BEV-Dependent Child  | 0                | *             | 0             | 0            | *             |
| G36-Failure To Complete TA 6 Month Mail-In Recert  | *                | 31            | 356           | 729          | 1,119         |
| G37-Failure To Complete TA 6 Month Mail-In Recert  | 2,358            | 10,463        | 3,688         | 92           | 16,601        |
| G39-PA, MA - Died (HH=1)   | 0                | 10            | 32            | 33           | 75            |
| G61-Not a Resident of District   | *                | 17            | *             | *            | 31            |
| G62-Moved out of District  | *                | 32            | 24            | *            | 72            |
| G69-Failure to Complete Recert Interview   | 632              | 3,796         | 1,460         | 233          | 6,121         |
| G70-Failure to Submit Recert Documentation   | 730              | 5,044         | 2,795         | 648          | 9,217         |
| G81-You failed to give a valid S.S. card and a S.S card for each child.                        | *                | 47            | *             | 0            | 54            |
| G87-Client Request-Eligibility Mailout   | *                | *             | 0             | 0            | *             |
| G88-Client Request-CA,SNAP & MA-Written  | 57               | 308           | 125           | 34           | 524           |
| G89-Client Request-CA & MA-Written   | *                | 42            | 16            | *            | 62            |
| G90-Client Request-CA & SNAP-Written   | *                | 34            | 18            | *            | 64            |
| G92-Client Request-CA Only-Written   | *                | 20            | *             | *            | 29            |
| G94-Client Request-CA & SNAP-Verbal  | *                | 18            | *             | *            | 30            |
| G95-PA, MA - Died  | 0                | 0             | 0             | *            | *             |
| G96 - Client Request - CA Only - Verbal-MA & SNAP Separate Determination                       | *                | 11            | *             | *            | 22            |
| G97 - Client Request - CA employed with a budget deficit                                       | *                | 10            | *             | *            | 17            |
| G98-Client Request-CA, SNAP & MA-Verbal  | *                | 36            | 22            | *            | 67            |
| G99-Client Request-CA & MA-Verbal  | 0                | *             | 0             | 0            | *             |
| M13-Duplicate Assistance Active Cash Assistance Case in Other State                            | *                | *             | 0             | 0            | *             |
| M25-Failure to respond to a Computer Match Call-In   | 0                | *             | *             | 0            | 10            |
| M48-Parent's Offer of a Home - Minor Not Pregnant/Parenting                                    | *                | 0             | 0             | 0            | *             |
| M68-PA, MA, FS - Added to Another Case   | *                | *             | *             | *            | 17            |
| M97-Receiving Multiple Benefits  | *                | 0             | 0             | 0            | *             |
| M98 - Duplicate Assistance - Non AFIS in NYS   | *                | *             | *             | 0            | *             |
| N14-Filing Unit Member Failed to Apply   | *                | 15            | *             | *            | 19            |
| N17-Failure to Complete Eligibility Process  | 0                | *             | 0             | 0            | *             |
| N45 - Voluntary Quit 1st Occurrence - Obsolete since 2016                                      | 0                | *             | 0             | 0            | *             |
| N66-Duplicate Assistance , Interstate  | 0                | *             | 0             | 0            | *             |
| U40-Excess Resources   | *                | 25            | *             | *            | 37            |
| V20-Failure to Provide Verification  | 80               | 722           | 305           | 47           | 1,154         |
| V25-Failure to Provide Verification of Filing Unit   | 0                | *             | 0             | 0            | *             |
| V50-Failure to Verify-BEV  | 0                | *             | 0             | 0            | *             |
| WS1-CA-IPV-Six months offense amount <\$1000.  | 0                | 0             | *             | 0            | *             |
| Y54-Closing of Case with Opening Code Y53 because six-month utility Guarantee Period HAS Ended | 0                | *             | *             | *            | *             |
| Y67-Other PA/MA Opening Code   | 0                | *             | 0             | 0            | *             |
| Y87 - BEV Closing - Manual Notice Rquired ( MA Sep Det)  | 0                | *             | 0             | 0            | *             |
| Y93-Case number change.  | *                | 11            | *             | *            | 19            |
| Y98-Other  | *                | 18            | 11            | *            | 34            |
| Y99-Other  | *                | 22            | 14            | *            | 46            |
| <b>Total</b>   | <b>4,538</b>     | <b>24,863</b> | <b>12,120</b> | <b>2,950</b> | <b>44,471</b> |

NOTE: Values under 10 are represented with an asterisk.

5. CA Case Closings by NYS WMS Closing Code and Whether HOH Has Limited English Proficiency, Jul 1, 2023 - Sep 30, 2023

| NYS WMS Closing Code   | Limited English Proficiency |               |               |
|--|-----------------------------|---------------|---------------|
|  | YES                         | NO            | Total         |
| 939-PA, MA, FS - In Prison (HH=1)  | 10                          | 336           | 346           |
| D00-Died   | 11                          | 27            | 38            |
| E19-Failed to keep BFI Appointment   | 0                           | *             | *             |
| E30-Excess Earned income   | 222                         | 1,767         | 1,989         |
| E31-Excess Income-Increased Earnings   | 82                          | 521           | 603           |
| E32-Excess Income-Increased Support Collection-MA Extension                                    | *                           | 14            | 15            |
| E33-Excess Income-Increased Earnings   | 0                           | *             | *             |
| E34-Excess Income SSI Single Individual ineligible budget required MA Sep Det                  | 286                         | 809           | 1,095         |
| E35-Excess Unearned Income Ineligible Budget Required  | 464                         | 2,254         | 2,718         |
| E38-Excess Income - Lump Sum   | 0                           | *             | *             |
| E39-Excess Income - COLA   | 0                           | *             | *             |
| E60-Unable to Locate.  | *                           | 22            | 29            |
| E66-Not a resident of state  | 34                          | 76            | 110           |
| E69-Failure to Complete Eligibility Process.   | *                           | 24            | 30            |
| E72-Institutionalized  | *                           | *             | *             |
| E73-In Foster Care   | 0                           | *             | *             |
| E91-Refusal to Cooperate During the Recertification Process                                    | 0                           | *             | *             |
| E92-Failure to Provide Proof of Citizenship or Eligible Alien Status                           | *                           | *             | *             |
| E95-Died   | 13                          | 106           | 119           |
| EZ5-Excess Income Receipt of SSI   | 0                           | *             | *             |
| F11-Failure to Access Benefits   | 624                         | 1,159         | 1,783         |
| F20-Failure to Provide SSN   | 18                          | *             | 23            |
| F34-Excess Income, Section 8, Lower Standard of Need   | 0                           | *             | *             |
| F39-Excess Income-COLA   | 0                           | *             | *             |
| F53-Refusal by Parent to Apply for Child   | 0                           | *             | *             |
| F62-Moved Out of District.   | 0                           | *             | *             |
| F63-In Prison  | *                           | 32            | 34            |
| F92-Ineligible Alien   | *                           | *             | 17            |
| G10-Failure to Recertify - On DATE   | *                           | 11            | 12            |
| G23-Failure to Cooperate with BEV: Residence   | 0                           | *             | *             |
| G25-Failure to Cooperate with BEV-Dependent Child  | 0                           | *             | *             |
| G36-Failure To Complete TA 6 Month Mail-In Recert  | 516                         | 603           | 1,119         |
| G37-Failure To Complete TA 6 Month Mail-In Recert  | 2,685                       | 13,916        | 16,601        |
| G39-PA, MA - Died (HH=1)   | 25                          | 50            | 75            |
| G61-Not a Resident of District   | *                           | 27            | 31            |
| G62-Moved out of District  | 19                          | 53            | 72            |
| G69-Failure to Complete Recert Interview   | 1,115                       | 5,006         | 6,121         |
| G70-Failure to Submit Recert Documentation   | 1,622                       | 7,595         | 9,217         |
| G81-You failed to give a valid S.S. card and a S.S card for each child.                        | 50                          | *             | 54            |
| G87-Client Request-Eligibility Mailout   | *                           | *             | *             |
| G88-Client Request-CA,SNAP & MA-Written  | 136                         | 388           | 524           |
| G89-Client Request-CA & MA-Written   | 18                          | 44            | 62            |
| G90-Client Request-CA & SNAP-Written   | 17                          | 47            | 64            |
| G92-Client Request-CA Only-Written   | *                           | 23            | 29            |
| G94-Client Request-CA & SNAP-Verbal  | *                           | 26            | 30            |
| G95-PA, MA - Died  | *                           | 0             | *             |
| G96 - Client Request - CA Only - Verbal-MA & SNAP Separate Determination                       | *                           | 19            | 22            |
| G97 - Client Request - CA employed with a budget deficit                                       | *                           | 15            | 17            |
| G98-Client Request-CA, SNAP & MA-Verbal  | 19                          | 48            | 67            |
| G99-Client Request-CA & MA-Verbal  | 0                           | *             | *             |
| M13-Duplicate Assistance Active Cash Assistance Case in Other State                            | 0                           | *             | *             |
| M25-Failure to respond to a Computer Match Call-In   | 0                           | 10            | 10            |
| M48-Parent's Offer of a Home - Minor Not Pregnant/Parenting                                    | 0                           | *             | *             |
| M68-PA, MA, FS - Added to Another Case   | *                           | 15            | 17            |
| M97-Receiving Multiple Benefits  | 0                           | *             | *             |
| M98 - Duplicate Assistance - Non AFIS in NYS   | *                           | *             | *             |
| N14-Filing Unit Member Failed to Apply   | *                           | 12            | 19            |
| N17-Failure to Complete Eligibility Process  | 0                           | *             | *             |
| N45 - Voluntary Quit 1st Occurrence - Obsolete since 2016                                      | 0                           | *             | *             |
| N66-Duplicate Assistance , Interstate  | 0                           | *             | *             |
| U40-Excess Resources   | *                           | 35            | 37            |
| V20-Failure to Provide Verification  | 199                         | 955           | 1,154         |
| V25-Failure to Provide Verification of Filing Unit   | *                           | 0             | *             |
| V50-Failure to Verify-BEV  | 0                           | *             | *             |
| WS1-CA-IPV-Six months offense amount <\$1000.  | 0                           | *             | *             |
| Y54-Closing of Case with Opening Code Y53 because six-month utility Guarantee Period HAS Ended | *                           | *             | *             |
| Y67-Other PA/MA Opening Code   | *                           | 0             | *             |
| Y87 - BEV Closing - Manual Notice Rquired ( MA Sep Det)  | 0                           | *             | *             |
| Y93-Case number change.  | *                           | 16            | 19            |
| Y98-Other  | *                           | 31            | 34            |
| Y99-Other  | 13                          | 33            | 46            |
| <b>Total</b>   | <b>8,275</b>                | <b>36,196</b> | <b>44,471</b> |

NOTE: Values under 10 are represented with an asterisk.

6. CA Case Closings by NYS WMS Closing Code and Whether HOH Has Reasonable Accommodation (RA), Jul 1, 2023 - Sep 30, 2023

| NYS WMS Closing Code   | Reasonable Accommodation |               |               |
|--|--------------------------|---------------|---------------|
|  | YES                      | NO            | Total         |
| 939-PA, MA, FS - In Prison (HH=1)  | 26                       | 320           | 346           |
| D00-Died   | *                        | 30            | 38            |
| E19-Failed to keep BFI Appointment   | *                        | *             | *             |
| E30-Excess Earned income   | 68                       | 1,921         | 1,989         |
| E31-Excess Income-Increased Earnings   | 23                       | 580           | 603           |
| E32-Excess Income-Increased Support Collection-MA Extension                                    | *                        | 14            | 15            |
| E33-Excess Income-Increased Earnings   | *                        | *             | *             |
| E34-Excess Income SSI Single Individual ineligible budget required MA Sep Det                  | 176                      | 919           | 1,095         |
| E35-Excess Unearned Income Ineligible Budget Required  | 194                      | 2,524         | 2,718         |
| E38-Excess Income - Lump Sum   | *                        | *             | *             |
| E39-Excess Income - COLA   | 0                        | *             | *             |
| E60-Unable to Locate.  | *                        | 25            | 29            |
| E66-Not a resident of state  | *                        | 102           | 110           |
| E69-Failure to Complete Eligibility Process.   | *                        | 28            | 30            |
| E72-Institutionalized  | *                        | *             | *             |
| E73-In Foster Care   | 0                        | *             | *             |
| E91-Refusal to Cooperate During the Recertification Process                                    | 0                        | *             | *             |
| E92-Failure to Provide Proof of Citizenship or Eligible Alien Status                           | *                        | *             | *             |
| E95-Died   | *                        | 115           | 119           |
| EZ5-Excess Income Receipt of SSI   | 0                        | *             | *             |
| F11-Failure to Access Benefits   | 39                       | 1,744         | 1,783         |
| F20-Failure to Provide SSN   | 0                        | 23            | 23            |
| F34-Excess Income, Section 8, Lower Standard of Need   | 0                        | *             | *             |
| F39-Excess Income-COLA   | 0                        | *             | *             |
| F53-Refusal by Parent to Apply for Child   | 0                        | *             | *             |
| F62-Moved Out of District.   | 0                        | *             | *             |
| F63-In Prison  | *                        | 30            | 34            |
| F92-Ineligible Alien   | *                        | 15            | 17            |
| G10-Failure to Recertify - On DATE   | 0                        | 12            | 12            |
| G23-Failure to Cooperate with BEV: Residence   | 0                        | *             | *             |
| G25-Failure to Cooperate with BEV-Dependent Child  | 0                        | *             | *             |
| G36-Failure To Complete TA 6 Month Mail-In Recert  | 48                       | 1,071         | 1,119         |
| G37-Failure To Complete TA 6 Month Mail-In Recert  | 560                      | 16,041        | 16,601        |
| G39-PA, MA - Died (HH=1)   | *                        | 73            | 75            |
| G61-Not a Resident of District   | *                        | 28            | 31            |
| G62-Moved out of District  | *                        | 64            | 72            |
| G69-Failure to Complete Recert Interview   | 341                      | 5,780         | 6,121         |
| G70-Failure to Submit Recert Documentation   | 595                      | 8,622         | 9,217         |
| G81-You failed to give a valid S.S. card and a S.S card for each child.                        | 0                        | 54            | 54            |
| G87-Client Request-Eligibility Mailout   | *                        | *             | *             |
| G88-Client Request-CA,SNAP & MA-Written  | 24                       | 500           | 524           |
| G89-Client Request-CA & MA-Written   | *                        | 61            | 62            |
| G90-Client Request-CA & SNAP-Written   | *                        | 62            | 64            |
| G92-Client Request-CA Only-Written   | *                        | 27            | 29            |
| G94-Client Request-CA & SNAP-Verbal  | *                        | 29            | 30            |
| G95-PA, MA - Died  | 0                        | *             | *             |
| G96 - Client Request - CA Only - Verbal-MA & SNAP Separate Determination                       | *                        | 21            | 22            |
| G97 - Client Request - CA employed with a budget deficit                                       | 0                        | 17            | 17            |
| G98-Client Request-CA, SNAP & MA-Verbal  | *                        | 63            | 67            |
| G99-Client Request-CA & MA-Verbal  | 0                        | *             | *             |
| M13-Duplicate Assistance Active Cash Assistance Case in Other State                            | 0                        | *             | *             |
| M25-Failure to respond to a Computer Match Call-In   | *                        | *             | 10            |
| M48-Parent's Offer of a Home - Minor Not Pregnant/Parenting                                    | 0                        | *             | *             |
| M68-PA, MA, FS - Added to Another Case   | *                        | 16            | 17            |
| M97-Receiving Multiple Benefits  | 0                        | *             | *             |
| M98 - Duplicate Assistance - Non AFIS in NYS   | 0                        | *             | *             |
| N14-Filing Unit Member Failed to Apply   | 0                        | 19            | 19            |
| N17-Failure to Complete Eligibility Process  | 0                        | *             | *             |
| N45 - Voluntary Quit 1st Occurrence - Obsolete since 2016                                      | 0                        | *             | *             |
| N66-Duplicate Assistance , Interstate  | 0                        | *             | *             |
| U40-Excess Resources   | *                        | 35            | 37            |
| V20-Failure to Provide Verification  | 72                       | 1,082         | 1,154         |
| V25-Failure to Provide Verification of Filing Unit   | 0                        | *             | *             |
| V50-Failure to Verify-BEV  | 0                        | *             | *             |
| WS1-CA-IPV-Six months offense amount <\$1000.  | 0                        | *             | *             |
| Y54-Closing of Case with Opening Code Y53 because six-month utility Guarantee Period HAS Ended | 0                        | *             | *             |
| Y67-Other PA/MA Opening Code   | 0                        | *             | *             |
| Y87 - BEV Closing - Manual Notice Rquired ( MA Sep Det)  | 0                        | *             | *             |
| Y93-Case number change.  | 0                        | 19            | 19            |
| Y98-Other  | *                        | 30            | 34            |
| Y99-Other  | *                        | 42            | 46            |
| <b>Total</b>   | <b>2,244</b>             | <b>42,227</b> | <b>44,471</b> |

NOTE: Values under 10 are represented with an asterisk.