**Incomplete Applications as of October 1, 2017**

|  |  |
| --- | --- |
| **Activity on Applications Submitted between 7/1/2017 and 10/1/2017** | |
| Total Submitted: | 8,705 |
|  |  |
|  |  |
|  | |
| **Of Applications Submitted between 7/1/2017 and 10/1/2017, Status as of 10/1/2017 is:** | |
| In Progress: | 4,560   (1,269 of which were previously Incomplete) |
| Incomplete: | 2,325 |
| Denied: | 76 |
| Exception: | 42 |
| Approved: | 262 |
| Active: | 1,440 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field Name** | **Category** | **Missing** | **Invalid** | **Illegible** |
| Income Documentation | Documents | 416 | 292 | 8 |
| Proof of Residency | Documents | 602 | 18 | 1 |
| Attachment C | Documents | 100 | 9 | 1 |
| Responsibility 3.2 | Customer Responsibilities | 89 | 0 | 0 |
| Signature | Customer Responsibilities | 85 | 1 | 0 |
| Responsibility 3.1 | Customer Responsibilities | 74 | 0 | 0 |
| Responsibility 9 | Customer Responsibilities | 68 | 0 | 0 |
| Responsibility 6 | Customer Responsibilities | 68 | 0 | 0 |
| Responsibility 4 | Customer Responsibilities | 67 | 0 | 0 |
| Responsibility 7 | Customer Responsibilities | 66 | 0 | 0 |
| Responsibility 8 | Customer Responsibilities | 66 | 0 | 0 |
| Responsibility 10 | Customer Responsibilities | 65 | 0 | 0 |
| Print Name | Customer Responsibilities | 63 | 2 | 0 |
| Responsibility 11 | Customer Responsibilities | 64 | 0 | 0 |
| Responsibility 12 | Customer Responsibilities | 64 | 0 | 0 |
| Responsibility 5 | Customer Responsibilities | 63 | 0 | 0 |
| Responsibility 1 | Customer Responsibilities | 62 | 0 | 0 |
| Responsibility 2 | Customer Responsibilities | 62 | 0 | 0 |
| Household Member SSN | Household Information | 51 | 2 | 0 |
| Signature | Zero Income Documentation | 39 | 0 | 0 |
| Birth Date | Applicant Information | 34 | 1 | 1 |
| Household Member Birth Date | Household Information | 32 | 3 | 0 |
| Household Member Income | Household Information | 31 | 2 | 1 |
| Signature | Household Information | 33 | 1 | 0 |
| SSN | Applicant Information | 33 | 0 | 0 |
| Gross Monthly Income | Applicant Information | 25 | 0 | 1 |
| Household Member Relationship | Household Information | 22 | 2 | 0 |
| Child Support Amount | Household Information | 16 | 6 | 0 |
| Other Description | Special Hardship Claim | 18 | 1 | 1 |
| Household Member Name | Household Information | 16 | 0 | 0 |
| Daytime Phone Number | Applicant Information | 16 | 0 | 0 |
| Livelihood Description | Zero Income Documentation | 15 | 0 | 0 |
| Assets Over $500 | Zero Income Documentation | 13 | 0 | 0 |
| Signature | Special Hardship Claim | 12 | 0 | 1 |
| Cash Over $500 | Zero Income Documentation | 13 | 0 | 0 |
| Receives Child Support | Household Information | 11 | 1 | 0 |
| Securities Over $500 | Zero Income Documentation | 12 | 0 | 0 |
| Provider Address | Income Support Provider | 11 | 1 | 0 |
| Real Estate Over $10,000 | Zero Income Documentation | 12 | 0 | 0 |
| Email Address | Applicant Information | 9 | 0 | 1 |
| Provider Daytime Phone Number | Income Support Provider | 10 | 0 | 0 |
| Amount Provided | Income Support Provider | 8 | 0 | 1 |
| Letter Code | Special Hardship Claim | 4 | 1 | 4 |
| Start Date | Income Support Provider | 8 | 1 | 0 |
| Attachment A | Documents | 8 | 1 | 0 |
| Signature | Income Support Provider | 9 | 0 | 0 |
| Attachment B | Documents | 8 | 0 | 0 |
| Provider Relationship | Income Support Provider | 7 | 0 | 0 |
| Frequency Provided | Income Support Provider | 7 | 0 | 0 |
| Still Providing | Income Support Provider | 7 | 0 | 0 |
| Provider Email Address | Income Support Provider | 7 | 0 | 0 |
| Provider Name | Income Support Provider | 6 | 1 | 0 |
| Name | Applicant Information | 2 | 0 | 0 |
| Water Access Code | Applicant Information | 2 | 0 | 0 |
| Property Address | Applicant Information | 2 | 0 | 0 |
| Mailing Address | Applicant Information | 2 | 0 | 0 |