

FY 2016 APPLICATION PROCESSING TIMELINESS REPORT

| QC Review Month | # OF APPS TIMELY | # OF APPS NOT TIMELY | TOTAL # OF APPLICATIONS | MONTHLY % TIMELY | MONTHLY % NOT TIMELY | CUMULATIVE % TIMELY |
|-----------------|---------------------|-------------------------|----------------------------|---------------------|-------------------------|------------------------|
| Oct-15 | 2 | 0 | 2 | 100.00% | 0.00% | 100.00% |
| Nov-15 | 11 | 1 | 12 | 91.67% | 8.33% | 92.86% |
| Dec-15 | 15 | 0 | 15 | 100.00% | 0.00% | 96.55% |
| Jan-16 | 15 | 0 | 15 | 100.00% | 0.00% | 97.73% |
| Feb-16 | 19 | 1 | 20 | 95.00% | 5.00% | 96.88% |
| Mar-16 | 20 | 3 | 23 | 86.96% | 13.04% | 94.25% |
| Apr-16 | 22 | 2 | 24 | 91.67% | 8.33% | 93.69% |
| May-16 | 34 | 3 | 37 | 91.89% | 8.11% | 93.24% |
| Jun-16 | 25 | 2 | 27 | 92.59% | 7.41% | 93.14% |
| Jul-16 | 30 | 1 | 31 | 96.77% | 3.23% | 93.69% |
| Aug-16 | 28 | 2 | 30 | 93.33% | 6.67% | 93.64% |
| Sep-16 | 33 | 5 | 38 | 86.84% | 13.16% | 92.70% |
| TOTALS | 254 | 20 | 274 | | | 92.70% |