

FY 2017 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-16	2	0	2	100.00%	0.00%	100.00%
Nov-16	11	1	12	91.67%	8.33%	92.86%
Dec-16	14	1	15	93.33%	6.67%	93.10%
Jan-17	20	0	20	100.00%	0.00%	95.92%
Feb-17	24	1	25	96.00%	4.00%	95.95%
Mar-17	25	1	26	96.15%	3.85%	96.00%
Apr-17	24	0	24	100.00%	0.00%	96.77%
May-17	33	1	34	97.06%	2.94%	96.84%
Jun-17	29	0	29	100.00%	0.00%	97.33%
Jul-17	38	0	38	100.00%	0.00%	97.78%
Aug-17	40	4	44	90.91%	9.09%	96.65%
Sep-17	45	1	46	97.83%	2.17%	96.83%
Totals	305	10	315			96.83%