



**Case Statistics for Disability Benefit Specialists  
August 2016**

# ADRC Disability Benefit Specialists Data

## September 1, 2015 to August 31, 2016

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### Case Report Summary

|   | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 | Past 12<br>Months |
|---|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|-------------------|
| <b>Total<br/>Cases<br/>Opened</b>         | 27           | 42          | 39          | 63          | 29          | 24          | 18          | 43          | 23          | 30           | 26           | 28          | <b>392</b>        |
| <b>Total<br/>Cases<br/>Closed</b>         | 31           | 14          | 17          | 64          | 22          | 24          | 42          | 29          | 20          | 17           | 32           | 25          | <b>337</b>        |
| <b>Total<br/>Carry<br/>Over<br/>Cases</b> | 129          | 125         | 153         | 175         | 174         | 181         | 181         | 157         | 171         | 174          | 187          | 181         | <b>N/A</b>        |
| <b>Total<br/>Cases<br/>Served</b>         | 156          | 167         | 192         | 238         | 203         | 205         | 199         | 200         | 194         | 204          | 213          | 209         | <b>N/A</b>        |
| <b>Current<br/>Open<br/>Cases</b>         | 125          | 153         | 175         | 174         | 181         | 181         | 157         | 171         | 174         | 187          | 181          | 184         | <b>N/A</b>        |

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**Client Characteristics – Unduplicated Clients**

(A client may have more than one case at a time if there are multiple, unrelated issues being worked on.)

|       | <b>Sept<br/>2015</b> | <b>Oct<br/>2015</b> | <b>Nov<br/>2015</b> | <b>Dec<br/>2015</b> | <b>Jan<br/>2016</b> | <b>Feb<br/>2016</b> | <b>Mar<br/>2016</b> | <b>Apr<br/>2016</b> | <b>May<br/>2016</b> | <b>June<br/>2016</b> | <b>July<br/>2016</b> | <b>Aug<br/>2016</b> |
|-------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|---------------------|
| Age   |                      |                     |                     |                     |                     |                     |                     |                     |                     |                      |                      |                     |
| 18-20 | 1                    | 2                   | 1                   | 2                   | 0                   | 2                   | 1                   | 1                   | 1                   | 2                    | 1                    | 2                   |
| 21-29 | 2                    | 2                   | 0                   | 5                   | 4                   | 7                   | 2                   | 5                   | 1                   | 5                    | 4                    | 3                   |
| 30-39 | 4                    | 9                   | 4                   | 7                   | 8                   | 6                   | 0                   | 4                   | 5                   | 2                    | 3                    | 2                   |
| 40-49 | 8                    | 5                   | 12                  | 16                  | 6                   | 2                   | 7                   | 13                  | 2                   | 6                    | 4                    | 5                   |
| 50-59 | 10                   | 21                  | 19                  | 27                  | 10                  | 7                   | 6                   | 19                  | 14                  | 13                   | 11                   | 16                  |
| Other | 2                    | 3                   | 2                   | 6                   | 1                   | 0                   | 2                   | 1                   | 0                   | 0                    | 0                    | 0                   |

|               | <b>Sept<br/>2015</b> | <b>Oct<br/>2015</b> | <b>Nov<br/>2015</b> | <b>Dec<br/>2015</b> | <b>Jan<br/>2016</b> | <b>Feb<br/>2016</b> | <b>Mar<br/>2016</b> | <b>Apr<br/>2016</b> | <b>May<br/>2016</b> | <b>June<br/>2016</b> | <b>July<br/>2016</b> | <b>Aug<br/>2016</b> |
|---------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|---------------------|
| <b>Gender</b> |                      |                     |                     |                     |                     |                     |                     |                     |                     |                      |                      |                     |
| <b>Female</b> | 11                   | 21                  | 21                  | 31                  | 14                  | 9                   | 11                  | 19                  | 9                   | 18                   | 14                   | 11                  |
| <b>Male</b>   | 16                   | 21                  | 17                  | 32                  | 15                  | 15                  | 7                   | 24                  | 14                  | 10                   | 9                    | 17                  |
| <b>Other</b>  | 0                    | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                    | 0                    | 0                   |

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|  | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 |
|--|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|
| <b>Income</b>  |              |             |             |             |             |             |             |             |             |              |              |             |
| <b>Low Income<br/>(120% or<br/>less Federal<br/>Poverty<br/>Level)</b> | 19           | 29          | 21          | 43          | 15          | 18          | 11          | 30          | 18          | 17           | 14           | 21          |
| <b>Non-Low<br/>Income</b>  | 5            | 9           | 10          | 5           | 12          | 4           | 5           | 11          | 3           | 8            | 6            | 5           |
| <b>Unknown</b>   | 3            | 4           | 7           | 15          | 2           | 2           | 2           | 2           | 2           | 3            | 3            | 2           |

|                                | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 |
|--------------------------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|
| <b>Living<br/>Arrangement</b>  |              |             |             |             |             |             |             |             |             |              |              |             |
| <b>Homeless or<br/>Shelter</b> | 3            | 6           | 6           | 8           | 5           | 5           | 2           | 3           | 2           | 4            | 1            | 5           |
| <b>Lives Alone</b>             | 6            | 12          | 14          | 21          | 6           | 2           | 7           | 6           | 3           | 7            | 8            | 9           |
| <b>Lives with<br/>Others</b>   | 14           | 23          | 16          | 26          | 13          | 14          | 8           | 29          | 18          | 15           | 13           | 11          |
| <b>Nursing<br/>Home</b>        | 0            | 1           | 0           | 2           | 0           | 0           | 0           | 1           | 0           | 1            | 0            | 0           |
| <b>Other</b>                   | 1            | 0           | 0           | 0           | 1           | 1           | 0           | 0           | 0           | 1            | 0            | 1           |
| <b>Residential<br/>Care</b>    | 1            | 0           | 0           | 0           | 0           | 0           | 0           | 3           | 0           | 0            | 0            | 1           |
| <b>Unknown</b>                 | 2            | 0           | 2           | 6           | 4           | 2           | 1           | 1           | 0           | 0            | 1            | 1           |

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|                            | <b>Sept<br/>2015</b> | <b>Oct<br/>2015</b> | <b>Nov<br/>2015</b> | <b>Dec<br/>2015</b> | <b>Jan<br/>2016</b> | <b>Feb<br/>2016</b> | <b>Mar<br/>2016</b> | <b>Apr<br/>2016</b> | <b>May<br/>2016</b> | <b>June<br/>2016</b> | <b>July<br/>2016</b> | <b>Aug<br/>2016</b> |
|----------------------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------------|---------------------|
| <b>Race/Ethnicity</b>      |                      |                     |                     |                     |                     |                     |                     |                     |                     |                      |                      |                     |
| <b>White</b>               | 23                   | 33                  | 32                  | 54                  | 20                  | 15                  | 12                  | 29                  | 17                  | 16                   | 15                   | 21                  |
| <b>American<br/>Indian</b> | 0                    | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 1                   | 0                    | 0                    | 0                   |
| <b>Asian</b>               | 0                    | 0                   | 2                   | 1                   | 1                   | 1                   | 0                   | 0                   | 0                   | 0                    | 0                    |                     |
| <b>Black</b>               | 2                    | 7                   | 4                   | 6                   | 5                   | 6                   | 4                   | 6                   | 6                   | 5                    | 5                    | 4                   |
| <b>Native<br/>Hawaiian</b> | 0                    | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                   | 0                    | 0                    | 0                   |
| <b>Hispanic</b>            | 1                    | 3                   | 0                   | 0                   | 1                   | 1                   | 0                   | 2                   | 1                   | 2                    | 1                    | 1                   |
| <b>Unknown</b>             | 1                    | 0                   | 0                   | 2                   | 2                   | 1                   | 2                   | 6                   | 0                   | 5                    | 3                    | 2                   |

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|   | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 |
|---|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|
| <b>Disability</b>                         |              |             |             |             |             |             |             |             |             |              |              |             |
| <b>BLV</b>                                | 0            | 0           | 0           | 2           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           |
| <b>DD and MI</b>                          | 1            | 1           | 1           | 1           | 1           | 1           | 2           | 1           | 0           | 0            | 0            | 2           |
| <b>DD Only</b>                            | 0            | 0           | 2           | 1           | 0           | 1           | 2           | 2           | 1           | 1            | 1            | 1           |
| <b>DHH<br/>(Deaf/Hard<br/>of Hearing)</b> | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 1           |
| <b>MI Only</b>                            | 2            | 5           | 6           | 9           | 6           | 6           | 1           | 7           | 2           | 4            | 4            | 2           |
| <b>PD and DD</b>                          | 2            | 1           | 0           | 0           | 0           | 1           | 0           | 1           | 1           | 0            | 0            | 2           |
| <b>PD and MI</b>                          | 12           | 21          | 19          | 29          | 8           | 5           | 5           | 9           | 8           | 13           | 4            | 6           |
| <b>PD Only</b>                            | 8            | 14          | 7           | 17          | 8           | 8           | 7           | 15          | 11          | 6            | 11           | 13          |
| <b>PD, DD and<br/>MI</b>                  | 1            | 0           | 1           | 2           | 2           | 0           | 0           | 3           | 0           | 1            | 0            | 1           |
| <b>Unknown</b>                            | 1            | 0           | 2           | 2           | 4           | 2           | 1           | 5           | 0           | 3            | 3            | 0           |

# ADRC Disability Benefit Specialists Data September 1, 2015 to August 31, 2016

## DBS Issues – Closed Cases

|  | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 | Past<br>12<br>Mths |
|--|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------------|
| <b>Civil Rights</b>                                |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Employment<br>Discrimination                       | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| <b>Community –Based<br/>Services</b>               |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| County-Based Long-<br>Term Care (e.g. CIP,<br>COP) | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Family Care-IRIS-<br>Partnership-PACE              | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Transportation                                     | 0            | 0           | 0           | 0           | 0           | 1           | 0           | 0           | 0           | 0            | 0            | 0           | 1                  |
| <b>Consumer, Non-<br/>Insurance</b>                |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Collection Agency                                  | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |

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|   | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 | Past<br>12<br>Mths |
|---|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------------|
| Consumer Fraud<br>(Unfair Sales Practice,<br>etc.)    | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Financial Counseling                                  | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| <b>Employment-<br/>Training</b>                       |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Ticket to Work-Work<br>Incentives                     | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0            | 0            | 0           | 1                  |
| DVR (Vocational<br>Rehabilitation<br>Services)        | 1            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 1                  |
| <b>Housing</b>  |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Housing, Other  | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Housing, Subsidized –<br>Eligibility/Tenant<br>Rights | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Utility Assistance<br>(LIHEAP, SafeLink,<br>etc.)     | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| <b>Income Supports</b>                                |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Disability Insurance,<br>Private/Group                | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| FoodShare   | 0            | 0           | 0           | 0           | 0           | 1           | 1           | 0           | 0           | 1            | 0            | 1           | 4                  |



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|   | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 | Past<br>12<br>Mths |
|---|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------------|
| General Assistance<br>(Tribal/County)         | 0            | 0           | 0           | 0           | 0           | 1           | 0           | 2           | 1           | 5            | 0            | 0           | 9                  |
| Retirement Benefits                           | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| SSI Caretaker<br>Supplement (CTS)             | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| SSI/SSDI Eligibility                          | 27           | 11          | 14          | 49          | 15          | 16          | 30          | 20          | 13          | 6            | 21           | 20          | 242                |
| SSI/SSDI Post<br>Entitlement                  | 0            | 1           | 2           | 3           | 0           | 2           | 4           | 4           | 4           | 3            | 5            | 1           | 29                 |
| SSI-E (Exceptional<br>Expense)                | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Unemployment<br>Compensation                  | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| <b>Insurance</b>                              |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Health Insurance,<br>COBRA                    | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 1           | 1                  |
| Health Insurance,<br>Employer/Group<br>Policy | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Health Insurance,<br>Individual Policy        | 0            | 0           | 1           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 1            | 0           | 2                  |
| Medicare<br>Supplement                        | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 1            | 0           | 1                  |

## ADRC Disability Benefit Specialists Data September 1, 2015 to August 31, 2016

|                                       | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 | Past<br>12<br>Mths |
|---------------------------------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------------|
| <b>Medical Entitlements</b>           |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| BadgerCare+                           | 0            | 0           | 0           | 1           | 1           | 2           | 2           | 0           | 0           | 1            | 1            | 2           | 10                 |
| MAPP (Medicaid Purchase Plan)         | 0            | 2           | 0           | 2           | 1           | 1           | 3           | 2           | 1           | 1            | 1            | 1           | 15                 |
| Medicaid Coverage, Items/Services     | 3            | 0           | 0           | 1           | 0           | 1           | 0           | 3           | 0           | 0            | 0            | 0           | 8                  |
| Medicaid Disability Determination     | 0            | 0           | 1           | 0           | 0           | 0           | 0           | 3           | 0           | 0            | 1            | 0           | 5                  |
| Medicaid Financial Eligibility        | 1            | 1           | 0           | 0           | 0           | 0           | 0           | 2           | 0           | 0            | 2            | 1           | 7                  |
| Medicare Advantage Options/Enrollment | 0            | 0           | 0           | 1           | 1           | 1           | 0           | 1           | 0           | 0            | 0            | 0           | 4                  |
| Medicare Coverage, Items/Services     | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0            | 0            | 0           | 1                  |
| Medicare Eligibility, General         | 0            | 0           | 0           | 1           | 0           | 1           | 1           | 0           | 1           | 0            | 1            | 0           | 5                  |
| Medicare Part D Options/Enrollment    | 0            | 0           | 0           | 7           | 5           | 2           | 2           | 2           | 2           | 0            | 1            | 0           | 21                 |
| QMB/SLMB/SLMB+                        | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 1           | 1           | 0            | 0            | 0           | 2                  |
| VA Medical Benefits                   | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |

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|  | Sept<br>2015 | Oct<br>2015 | Nov<br>2015 | Dec<br>2015 | Jan<br>2016 | Feb<br>2016 | Mar<br>2016 | Apr<br>2016 | May<br>2016 | June<br>2016 | July<br>2016 | Aug<br>2016 | Past<br>12<br>Mths |
|--|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------------|
| <b>Other</b>   |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Benefit Check-Up                                       | 0            | 0           | 0           | 0           | 1           | 0           | 0           | 0           | 0           | 0            | 6            | 16          | <b>23</b>          |
| Other, Outside DBS<br>Program Scope                    | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | <b>0</b>           |
| Other, Within DBS<br>Program Scope                     | 1            | 1           | 0           | 0           | 1           | 0           | 2           | 0           | 0           | 0            | 0            | 1           | <b>6</b>           |
| <b>Referral Services</b>                               |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Immigration/<br>Naturalization                         | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0            | 0            | 1           | <b>2</b>           |
| Private Attorney,<br>Non-Pro Bono                      | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | <b>0</b>           |
| <b>Surrogate Decision-<br/>Making</b>                  |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Advance Medical<br>Directives (POA-HC,<br>Living Will) | 0            | 0           | 0           | 1           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | <b>1</b>           |
| <b>Uncovered Health<br/>Costs</b>                      |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Bill Reduction   | 0            | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0           | 0            | 0            | 0           | <b>1</b>           |
| Charity Care   | 0            | 0           | 0           | 0           | 0           | 0           | 1           | 0           | 0           | 0            | 0            | 0           | <b>1</b>           |
| Dental Services,<br>Free/Reduced Cost                  | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | <b>0</b>           |

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|---|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|-------------|--------------------|
| Healthcare Services,<br>Free/Reduced Cost | 0            | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 0                  |
| Prescription<br>Assistance Programs       | 0            | 0           | 0           | 0           | 1           | 0           | 0           | 0           | 0           | 0            | 0            | 0           | 1                  |
| <b>Undefined-Update<br/>needed</b>        |              |             |             |             |             |             |             |             |             |              |              |             |                    |
| Other, Information-<br>Referral           | 0            | 0           | 0           | 0           | 1           | 0           | 0           | 0           | 1           | 1            | 0            | 2           | 5                  |

## Disability Benefit Specialists Information Only Inquiries (30 minutes or less per contact)

September 1, 2015 through August 31, 2016

**Number of Inquiries: 316**

# ADRC Disability Benefit Specialists Data September 1, 2015 to August 31, 2016

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| Monetary Impact of Cases Closed               |                  |                  |                  |                  |                  |                    |
|---|------------------|------------------|------------------|------------------|------------------|--------------------|
|   | Sept 2015        | Oct 2015         | Nov 2015         | Dec 2015         | Jan 2016         | Feb 2016           |
| <b>Federal Dollars</b>                        | \$243,754        | \$112,466        | \$35,968         | \$174,421        | \$105,629        | \$209,201          |
| % of Dollars                                  | 86.3%            | 95.9%            | 81.1%            | 87.1%            | 77.5%            | 86.3%              |
| <b>State Dollars</b>                          | \$28,827         | \$4,869          | \$8,373          | \$23,556         | \$26,433         | \$25,843           |
| % of Dollars                                  | 10.2%            | 4.1%             | 18.9%            | 11.8%            | 19.4%            | 10.7%              |
| <b>Other Dollars</b>                          | \$9,999          | \$0              | \$0              | \$2,199          | \$4,154          | \$7,231            |
| % of Other Dollars                            | 3.9%             | 0.0%             | 0.0%             | 1.1%             | 3.0%             | 3.0%               |
| <b>Total Dollars</b>                          | \$282,580        | \$117,335        | \$44,341         | \$200,176        | \$136,216        | \$242,275          |
| <b>Cumulative Dollars –<br/>12 mth period</b> | <b>\$282,580</b> | <b>\$399,915</b> | <b>\$444,256</b> | <b>\$644,432</b> | <b>\$780,648</b> | <b>\$1,022,923</b> |

|   | Mar 2016                    | Apr 2016                | May 2016                | June 2016                 | July 2016          | Aug 2016           |
|---|-----------------------------|-------------------------|-------------------------|---------------------------|--------------------|--------------------|
| <b>Federal Dollars</b>                        | \$462,144                   | \$216,763               | \$110,128               | \$124,998                 | \$221,090          | \$279,615          |
| % of Dollars                                  | 92.0%                       | 92.9%                   | 89.5%                   | 88.9%                     | 86.3%              | 76.3%              |
| <b>State Dollars</b>                          | \$22,999                    | \$16,581                | \$12,897                | \$15,633                  | \$35,143           | \$26,573           |
| % of Dollars                                  | 4.6%                        | 7.1%                    | 10.5%                   | 11.1%                     | 13.7%              | 7.3%               |
| <b>Other Dollars</b>                          | \$17,018                    | \$0                     | \$0                     | \$0.00                    | \$0                | \$60,272           |
| % of Other Dollars                            | 3.4%                        | 0.0%                    | 0%                      | 0%                        | 0.0%               | 16.4%              |
| <b>Total Dollars</b>                          | \$502,161                   | \$233,344               | \$123,025               | \$140,631                 | \$256,233          | \$366,460          |
| <b>Cumulative Dollars –<br/>12 mth period</b> | <b>\$1,525,084</b>          | <b>\$1,758,428</b>      | <b>\$1,881,453</b>      | <b>\$2,022,084</b>        | <b>\$2,278,317</b> | <b>\$2,644,777</b> |
| <b>Total Dollars since<br/>April 2013</b>     | <b>Federal: \$6,759,344</b> | <b>State: \$841,878</b> | <b>Other: \$177,449</b> | <b>Total: \$7,778,671</b> |                    |                    |