Initial Status Changes - FY2018 (6/1/2017-5/31/2018) (as of 1/6/2021)

Initial Status Changes Made in <= 30 Days

Initial Status Change	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
Approved	1,099	374	331	1,596
Denied	65	5	21	125
Exception	48	80	67	402
Incomplete	850	1,039	114	438
Withdrawal	0	0	0	8
Other Outcome	0	0	0	0
Initial Status Changes Made in <= 30 Days	2,062	1,498	533	2,569
Total Submitted Applications *	7,053	4,630	3,536	6,306
Initial Status Changes Made in <= 30 Days, as Percent of Total	29.24%	32.35%	15.07%	40.74%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >30 and <= 60 Days

Initial Status Change	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
Approved	341	404	681	1,230
Denied	6	46	53	166
Exception	22	44	65	247
Incomplete	2,113	586	615	902
Withdrawal	0	0	0	1
Other Outcome	0	0	0	0
Initial Status Changes Made in >30 and <= 60 Days	2,482	1,080	1,414	2,546
Total Submitted Applications *	7,053	4,630	3,536	6,306
Initial Status Changes Made in >30 and <= 60 Days, as Percent of Total	35.19%	23.33%	39.99%	40.37%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Change	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
Approved	157	545	384	576
Denied	9	99	54	77
Exception	13	36	20	156
Incomplete	226	537	326	339
Withdrawal	0	0	0	0
Other Outcome	0	0	0	0
Initial Status Changes Made in >60 and <=	90 Days 405	1,217	784	1,148
Total Submitted Appli	cations * 7,053	4,630	3,536	6,306
Initial Status Changes Made in >60 and <= 90 Days, as Percent	of Total 5.74%	26.29%	22.17%	18.20%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >90 and <= 120 Days

Initial Status Change	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
Approved	275	283	264	24
Denied	16	98	28	5
Exception	53	41	25	8
Incomplete	97	146	172	4
Withdrawal	0	0	0	0
Other Outcome	0	0	0	0
Initial Status Changes Made in >90 and <= 120 Days	441	568	489	41
Total Submitted Applications *	7,053	4,630	3,536	6,306
Initial Status Changes Made in >90 and <= 120 Days, as Percent of Total	6.25%	12.27%	13.83%	0.65%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >120 Days

Initial Status Change	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
Approved	1,106	154	150	1
Denied	153	48	22	1
Exception	42	18	15	0
Incomplete	362	47	127	0
Withdrawal	0	0	2	0
Other Outcome	0	0	0	0
Initial Status Changes Made in >120 Days	1,663	267	316	2
Total Submitted Applications *	7,053	4,630	3,536	6,306
Initial Status Changes Made in >120 Days, as Percent of Total	23.58%	5.77%	8.94%	0.03%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Application Status Updates Summary

For Applications Submitted:	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
This percent had an initial status update within 30 days:	29.24%	32.35%	15.07%	40.74%
This percent had an initial status update in 31-60 days:	35.19%	23.33%	39.99%	40.37%
This percent had an initial status update in 61-90 days:	5.74%	26.29%	22.17%	18.20%
This percent had an initial status update in 91-120 days:	6.25%	12.27%	13.83%	0.65%
This percent had an initial status update in 121+ days:	23.58%	5.77%	8.94%	0.03%
This many have yet to be decided, as of this report (January 6	, 2021) 0	0	0	0

Application Status Updates Summary - Approvals

For Applications Submitted:		June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
This many were approved within 30 days:		1,099	374	331	1,596
This many were approved in 31-60 days:		341	404	681	1,230
This many were approved in 61-90 days:		157	545	384	576
This many were approved in 91-120 days:		275	283	264	24
This many were approved in 121+ days:		1,106	154	150	1
This	many were approved, in total:	2,978	1,760	1,810	3,427

Application Status Updates Summary - Denials For Applications Submitted:	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
**	•			125
This many were denied within 30 days:	65 6	5 46	21 53	166
This many were denied in 31-60 days:	9	99	54	
This many were denied in 61-90 days:				77
This many were denied in 91-120 days:	16	98	28	5
This many were denied in 121+ days:	153	48	22	1 274
This many were denied, in	n total: 249	296	178	374
Application Status Updates Summary - Exceptions				
For Applications Submitted:	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
This many were marked as exceptions within 30 days:	48	80	67	402
This many were marked as exceptions in 31-60 days:	22	44	65	247
This many were marked as exceptions in 61-90 days:	13	36	20	156
This many were marked as exceptions in 91-120 days:	53	41	25	8
This many were marked as exceptions in 121+ days:	42	18	15	0
This many were marked as exceptions, in	n total: 178	219	192	813
A collection flat attackers for a constant				
Application Status Updates Summary - Incompletes For Applications Submitted:	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	March 1, 2018-May 31, 2018
This many were determined to be incomplete within 30 days:	850	1,039	114	438
This many were determined to be incomplete in 31-60 days:	2,113	586	615	902
This many were determined to be incomplete in 61-90 days:	226	537	326	339
This many were determined to be incomplete in 91-120 days:	97	146	172	4
This many were determined to be incomplete in 31 120 days.	362	47	127	0
This many were determined to be incomplete in 1211 days.		2,355	1,354	1,683
Application Status Updates Summary - Withdrawals				
For Applications Submitted:	June 1 2017-August 31 2017	Sentember 1 2017-November 30 2017	December 1 2017-February 28 2018	March 1 2018-May 31 2018
• • • • • • • • • • • • • • • • • • • •	June 1, 2017-August 31, 2017	September 1, 2017-November 30, 2017	December 1, 2017-February 28, 2018	
This many were withdrawn by customer within 30 days:	0	0	0	8
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days:	0	0	0 0	8
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days:	0 0 0	0 0 0 0	0 0 0	8 1 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days:	0 0 0 0	0 0 0 0 0	0 0 0 0	8 1 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days:	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	8 1 0 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days:	0 0 0 0 0	0 0 0 0 0	0 0 0 0	8 1 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes	0 0 0 0 0 0 total: 0	0 0 0 0 0	0 0 0 0 2 2	8 1 0 0 0 0 9
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted:	0 0 0 0 0 0 total: 0	0 0 0 0 0 0 0 September 1, 2017-November 30, 2017	0 0 0 0 2 2 2 December 1, 2017-February 28, 2018	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days:	0 0 0 0 0 0 n total: 0	0 0 0 0 0 0 0 September 1, 2017-November 30, 2017	0 0 0 0 2 2 2 December 1, 2017-February 28, 2018	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days:	0 0 0 0 0 0 n total: 0	0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0	0 0 0 0 2 2 2 December 1, 2017-February 28, 2018 0	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 120 days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days:	0 0 0 0 0 0 n total: 0 June 1, 2017-August 31, 2017 0 0	0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 91-120 days:	0 0 0 0 0 0 1 total: 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 120+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days:	0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0	1 0 0 0 0 9 March 1, 2018-May 31, 2018 0 0
For Applications Submitted: This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days: This many had other outcomes, in	0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0	8 1 0 0 0 0 9 9 March 1, 2018-May 31, 2018 0 0 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days: This many had other outcomes, in	0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0	8 1 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes, in Application Status Updates Summary - All Status Updates	0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0	8 1 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes, in Application Status Updates Summary - All Status Updates For Applications Submitted:	0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0 0	0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0 0	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0 0	8 1 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0 0
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes, in Application Status Updates Summary - All Status Updates For Applications Submitted: This many had an initial status update within 30 days:	0 0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0 0 0 0 1 total: 0	0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0 0 0 0 0 September 1, 2017-November 30, 2017	0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0 0 0 0	8 1 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0 March 1, 2018-May 31, 2018 2,569
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes, in Application Status Updates Summary - All Status Updates For Applications Submitted: This many had an initial status update within 30 days: This many had an initial status update within 30 days:	0 0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0 0 0 1 total: 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0 0 0 0 0 September 1, 2017-November 30, 2017 1,498 1,080	0 0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0 0 0 0 December 1, 2017-February 28, 2018 533 1,414	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0 March 1, 2018-May 31, 2018 2,569 2,546
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had other outcomes in 121+ days: This many had an initial status update within 30 days: This many had an initial status update within 30 days: This many had an initial status update in 31-60 days: This many had an initial status update in 61-90 days:	0 0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0 0 0 1 total: 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 1,498 1,080 1,217	0 0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0 0 0 0 December 1, 2017-February 28, 2018 533 1,414 784	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0 March 1, 2018-May 31, 2018 2,569 2,546 1,148
This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days: This many were withdrawn by customer in 91-120 days: This many were withdrawn by customer in 121+ days: This many were withdrawn by customer in 120+ days: This many were withdrawn by customer, in Application Status Updates Summary - Other Outcomes For Applications Submitted: This many had other outcomes within 30 days: This many had other outcomes in 31-60 days: This many had other outcomes in 61-90 days: This many had other outcomes in 91-120 days: This many had other outcomes in 121+ days:	0 0 0 0 0 0 0 1 total: 0 June 1, 2017-August 31, 2017 0 0 0 0 0 1 total: 0	0 0 0 0 0 0 0 0 September 1, 2017-November 30, 2017 0 0 0 0 0 0 September 1, 2017-November 30, 2017 1,498 1,080	0 0 0 0 0 2 2 2 2 December 1, 2017-February 28, 2018 0 0 0 0 0 December 1, 2017-February 28, 2018 533 1,414	8 1 0 0 0 0 9 March 1, 2018-May 31, 2018 0 0 0 0 March 1, 2018-May 31, 2018 2,569 2,546

Initial Status Changes Made in <= 30 Days

Initial Status Change	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
Approved	1,750	2,104	3,077	3,199
Denied	281	302	233	328
Exception	820	741	591	798
Incomplete	952	1,079	1,218	1,811
Withdrawal	2	1	0	2
Other Outcome	0	0	0	3
Initial Status Changes Made in <= 30 Days	3,805	4,227	5,119	6,141
Total Submitted Applications *	4,229	4,303	5,166	6,192
Initial Status Changes Made in <= 30 Days, as Percent of Total	89.97%	98.23%	99.09%	99.18%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >30 and <= 60 Days

Initial Status Change	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
Approved	203	19	15	15
Denied	29	4	8	4
Exception	69	15	2	4
Incomplete	102	17	11	27
Withdrawal	0	0	0	0
Other Outcome	0	0	0	1
Initial Status Changes Made in >30 and <= 60 Days	403	55	36	51
Total Submitted Applications *	4,229	4,303	5,166	6,192
Initial Status Changes Made in >30 and <= 60 Days, as Percent of Total	9.53%	1.28%	0.70%	0.82%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Change	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
Approved	8	4	2	0
Denied	2	1	6	0
Exception	3	3	0	0
Incomplete	2	7	0	0
Withdrawal	0	0	0	0
Other Outcome	0	0	0	0
Initial Status Changes Made in >60 and <= 90 Days	15	15	8	0
Total Submitted Applications *	4,229	4,303	5,166	6,192
Initial Status Changes Made in >60 and <= 90 Days, as Percent of Total	0.35%	0.35%	0.15%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >90 and <= 120 Days

Initial Status Change	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
Approved	0	1	0	0
Denied	1	0	1	0
Exception	1	1	0	0
Incomplete	0	4	0	0
Withdrawal	0	0	0	0
Other Outcome	0	0	0	0
Initial Status Changes Made in >90 and <= 120 Days	2	6	1	0
Total Submitted Applications *	4,229	4,303	5,166	6,192
Initial Status Changes Made in >90 and <= 120 Days, as Percent of Total	0.05%	0.14%	0.02%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >120 Days

Initial Status Change	June 1, 2018-August 3	1, 2018 September 1, 2018-Nov	ember 30, 2018 December 1, 2018-Febr	uary 28, 2019 March 1, 2019-May 31, 2019
Approved	0	0	0	0
Denied	0	0	1	0
Exception	1	0	0	0
Incomplete	3	0	0	0
Withdrawal	0	0	1	0
Other Outcome	0	0	0	0
Initial Status Changes Mad	de in >120 Days 4	0	2	0
Total Submitted	Applications * 4,229	4,303	5,166	6,192
Initial Status Changes Made in >120 Days, as F	Percent of Total 0.09%	0.00%	0.04%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Application Status Updates Summary

For Applications Submitted:	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
This percent had an initial status update within 30 days:	89.97%	98.23%	99.09%	99.13%
This percent had an initial status update in 31-60 days:	9.53%	1.28%	0.70%	0.81%
This percent had an initial status update in 61-90 days:	0.35%	0.35%	0.15%	0.00%
This percent had an initial status update in 91-120 days:	0.05%	0.14%	0.02%	0.00%
This percent had an initial status update in 121+ days:	0.09%	0.00%	0.04%	0.00%
This many have yet to be decided, as of this report (January	y 6, 2021) 0	0	0	4

Application Status Updates Summary - Approvals

For Applications Submitted:		June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
This many were approved within 30 days	:	1,750	2,104	3,077	3,199
This many were approved in 31-60 days:		203	19	15	15
This many were approved in 61-90 days:		8	4	2	0
This many were approved in 91-120 days	:	0	1	0	0
This many were approved in 121+ days:		0	0	0	0
	This many were approved, in total:	1,961	2,128	3,094	3,214

Application Status Updates Summary - Denials

For Applications Submitted:		June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
This many were denied within 30 days:		281	302	233	328
This many were denied in 31-60 days:		29	4	8	4
This many were denied in 61-90 days:		2	1	6	0
This many were denied in 91-120 days:		1	0	1	0
This many were denied in 121+ days:		0	0	1	0
_	This many were denied, in total:	313	307	249	332

Application Status Updates Summary - Exceptions				
or Applications Submitted:	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
his many were marked as exceptions within 30 days:	820	741	591	798
his many were marked as exceptions in 31-60 days:	69	15	2	4
his many were marked as exceptions in 61-90 days:	3	3	0	0
his many were marked as exceptions in 91-120 days:	1	1	0	0
his many were marked as exceptions in 121+ days:	1	0	0	0
This many were marked as exceptions, in total:	894	760	593	802
application Status Updates Summary - Incompletes				
or Applications Submitted:	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
his many were determined to be incomplete within 30 days:	952	1,079	1,218	1,811
his many were determined to be incomplete in 31-60 days:	102	17	11	27
his many were determined to be incomplete in 61-90 days:	2	7	0	0
his many were determined to be incomplete in 91-120 days:	0	4	0	0
his many were determined to be incomplete in 121+ days:	3	0	0	0
mis many were determined to be incomplete in 121+ days.	9	0		0
This many were determined to be incomplete in 121+ days. This many were determined to be incomplete, in total:	1,059	1,107	1,229	1,838
This many were determined to be incomplete, in total: pplication Status Updates Summary - Withdrawals	1,059 June 1, 2018-August 31, 2018	•	1,229 December 1, 2018-February 28, 2019	1,838
This many were determined to be incomplete, in total: upplication Status Updates Summary - Withdrawals or Applications Submitted:		1,107		1,838
This many were determined to be incomplete, in total: spplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days:	June 1, 2018-August 31, 2018	1,107 September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	1,838 March 1, 2019-May 31, 2019
This many were determined to be incomplete, in total: spplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days:	June 1, 2018-August 31, 2018	1,107 September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	1,838 March 1, 2019-May 31, 2019
This many were determined to be incomplete, in total: Application Status Updates Summary - Withdrawals or Applications Submitted: This many were withdrawn by customer within 30 days: This many were withdrawn by customer in 31-60 days: This many were withdrawn by customer in 61-90 days:	June 1, 2018-August 31, 2018 2 0	1,107 September 1, 2018-November 30, 2018 1 0	December 1, 2018-February 28, 2019 0 0	1,838 March 1, 2019-May 31, 2019 2 0
This many were determined to be incomplete, in total: pplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days:	June 1, 2018-August 31, 2018 2 0	1,107 September 1, 2018-November 30, 2018 1 0 0	December 1, 2018-February 28, 2019 0 0	1,838 March 1, 2019-May 31, 2019-0
	June 1, 2018-August 31, 2018 2 0 0 0 0	1,107 September 1, 2018-November 30, 2018 1 0 0 0	December 1, 2018-February 28, 2019 0 0	1,838 March 1, 2019-May 31, 2019 2 0
This many were determined to be incomplete, in total: pplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days: his many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in total:	June 1, 2018-August 31, 2018 2 0 0 0 0	1,107 September 1, 2018-November 30, 2018 1 0 0 0 0	December 1, 2018-February 28, 2019 0 0 0 1	1,838 March 1, 2019-May 31, 2019 2 0 0 0 0
This many were determined to be incomplete, in total: pplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 191-120 days: his many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in total: pplication Status Updates Summary - Other Outcomes	June 1, 2018-August 31, 2018 2 0 0 0 0	1,107 September 1, 2018-November 30, 2018 1 0 0 0 0	December 1, 2018-February 28, 2019 0 0 0 1	1,838 March 1, 2019-May 31, 2019 0 0 0 2
This many were determined to be incomplete, in total: spplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days: his many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in total: spplication Status Updates Summary - Other Outcomes or Applications Submitted:	June 1, 2018-August 31, 2018 2 0 0 0 2	1,107 September 1, 2018-November 30, 2018 1 0 0 0 1	December 1, 2018-February 28, 2019 0 0 0 1 1	1,838 March 1, 2019-May 31, 2019 2 0 0 0 0
This many were determined to be incomplete, in total: pplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days: his many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in total: pplication Status Updates Summary - Other Outcomes or Applications Submitted: his many had other outcomes within 30 days:	June 1, 2018-August 31, 2018 2 0 0 0 2 June 1, 2018-August 31, 2018	1,107 September 1, 2018-November 30, 2018 1 0 0 0 1 September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019 0 0 0 1 1 December 1, 2018-February 28, 2019	1,838 March 1, 2019-May 31, 2019 0 0 0 2 March 1, 2019-May 31, 2019
This many were determined to be incomplete, in total: spplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days: his many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in total: spplication Status Updates Summary - Other Outcomes or Applications Submitted: his many had other outcomes within 30 days: his many had other outcomes in 31-60 days:	June 1, 2018-August 31, 2018 2 0 0 0 0 2 June 1, 2018-August 31, 2018	1,107 September 1, 2018-November 30, 2018 1 0 0 0 1 September 1, 2018-November 30, 2018 0	December 1, 2018-February 28, 2019 0 0 0 1 1 December 1, 2018-February 28, 2019 0	1,838 March 1, 2019-May 31, 201 2 0 0 0 2 March 1, 2019-May 31, 201
This many were determined to be incomplete, in total: upplication Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days: his many were withdrawn by customer in 121+ days: This many were withdrawn by customer, in total: upplication Status Updates Summary - Other Outcomes or Applications Submitted: his many had other outcomes within 30 days: his many had other outcomes in 31-60 days: his many had other outcomes in 61-90 days:	June 1, 2018-August 31, 2018 2 0 0 0 0 2 June 1, 2018-August 31, 2018 0 0	1,107 September 1, 2018-November 30, 2018 1 0 0 0 1 September 1, 2018-November 30, 2018 0 0	December 1, 2018-February 28, 2019 0 0 0 1 1 1 December 1, 2018-February 28, 2019 0 0	1,838 March 1, 2019-May 31, 201 2 0 0 0 2 March 1, 2019-May 31, 201
This many were determined to be incomplete, in total: application Status Updates Summary - Withdrawals or Applications Submitted: his many were withdrawn by customer within 30 days: his many were withdrawn by customer in 31-60 days: his many were withdrawn by customer in 61-90 days: his many were withdrawn by customer in 91-120 days: his many were withdrawn by customer in 121+ days:	June 1, 2018-August 31, 2018 2 0 0 0 0 2 June 1, 2018-August 31, 2018 0 0 0	1,107 September 1, 2018-November 30, 2018 1 0 0 0 1 September 1, 2018-November 30, 2018 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	December 1, 2018-February 28, 2019 0 0 0 1 1 1 December 1, 2018-February 28, 2019 0 0 0	1,838 March 1, 2019-May 31, 2019 0 0 0 2 March 1, 2019-May 31, 2019 3 1 0

Application Status Updates Summary - All Status Updates				
For Applications Submitted:	June 1, 2018-August 31, 2018	September 1, 2018-November 30, 2018	December 1, 2018-February 28, 2019	March 1, 2019-May 31, 2019
This many had an initial status update within 30 days:	3,805	4,227	5,119	6,138
This many had an initial status update in 31-60 days:	403	55	36	50
This many had an initial status update in 61-90 days:	15	15	8	0
This many had an initial status update in 91-120 days:	2	6	1	0
This many had an initial status update in 121+ days:	4	0	2	0
This many had an initial status undate in total:	1 220	1 202	5 166	6 199

Initial Status Changes - FY2020 (6/1/2019-5/31/2020) (as of 1/6/2021)

Initial Status Changes Made in <= 30 Days

Initial Status Change	June 1, 2019-August 31, 2	2019 September 1, 2019-No	vember 30, 2019 December 1, 2019-Februar	ry 29, 2020 March 1, 2020-May 31, 2020
Approved	2,622	2,118	1,793	397
Denied	310	274	156	48
Exception	1,030	862	1,632	242
Incomplete	2,226	2,594	2,504	752
Withdrawal	1	1	1	1
Other Outcome	1	1	1	0
Initial Status Change	es Made in <= 30 Days 6,190	5,850	6,087	1,440
Total Sub	mitted Applications * 6,229	5,898	6,159	2,258
Initial Status Changes Made in <= 30 Da	ys, as Percent of Total 99.37%	99.19%	98.83%	63.77%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >30 and <= 60 Days

Initial Status Change	June 1, 2019-August 31, 2	2019 September 1, 2019-N	lovember 30, 2019 December 1, 2019-Febr	ruary 29, 2020 March 1, 2020-May 31, 2020
Approved	6	11	24	216
Denied	1	1	4	33
Exception	5	11	8	30
Incomplete	21	18	24	535
Withdrawal	0	0	0	0
Other Outcome	0	0	0	0
Initial Status Changes	Made in >30 and <= 60 Days 33	41	60	814
To	tal Submitted Applications * 6,229	5,898	6,159	2,258
Initial Status Changes Made in >30 and <=	60 Days, as Percent of Total 0.53%	0.70%	0.97%	36.05%

 $[\]hbox{* Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.}$

Initial Status Change	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
Approved	0	2	6	0
Denied	1	0	0	0
Exception	0	1	1	0
Incomplete	1	3	5	4
Withdrawal	0	0	0	0
Other Outcome	1	0	0	0
Initial Status Changes M	lade in >60 and <= 90 Days 3	6	12	4
Tota	I Submitted Applications * 6,229	5,898	6,159	2,258
Initial Status Changes Made in >60 and <= 9	0 Days, as Percent of Total 0.05%	0.10%	0.19%	0.18%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >90 and <= 120 Days

Initial Status Change	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
Approved	0	0	0	0
Denied	0	0	0	0
Exception	0	0	0	0
Incomplete	0	0	0	0
Withdrawal	0	0	0	0
Other Outcome	1	0	0	0
Initial Status Changes Made in >90 and <=	120 Days 1	0	0	0
Total Submitted Appl	ications * 6,229	5,898	6,159	2,258
Initial Status Changes Made in >90 and <= 120 Days, as Percen	nt of Total 0.02%	0.00%	0.00%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >120 Days

mittal Status Changes Made III > 120 Buys				
Initial Status Change	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
Approved	0	1	0	0
Denied	0	0	0	0
Exception	1	0	0	0
Incomplete	1	0	0	0
Withdrawal	0	0	0	0
Other Outcome	0	0	0	0
Initial Status Chang	ges Made in >120 Days 2	1	0	0
Total Sul	bmitted Applications * 6,229	5,898	6,159	2,258
Initial Status Changes Made in >120 Da	ys, as Percent of Total 0.03%	0.02%	0.00%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Application Status Updates Summary

For Applications Submitted:	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
This percent had an initial status update within 30 days:	99.36%	99.17%	98.81%	63.77%
This percent had an initial status update in 31-60 days:	0.53%	0.70%	0.97%	36.05%
This percent had an initial status update in 61-90 days:	0.03%	0.10%	0.19%	0.18%
This percent had an initial status update in 91-120 days:	0.00%	0.00%	0.00%	0.00%
This percent had an initial status update in 121+ days:	0.03%	0.02%	0.00%	0.00%
This many have yet to be decided, as of this report (Januar	ry 6, 2021) 3	1	1	0

Application Status Updates Summary - Approvals

For Applications Submitted:	_	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
This many were approved within 30 days	5:	2,622	2,118	1,793	397
This many were approved in 31-60 days:		6	11	24	216
This many were approved in 61-90 days:		0	2	6	0
This many were approved in 91-120 days	s:	0	0	0	0
This many were approved in 121+ days:		0	1	0	0
	This many were approved, in total:	: 2,628	2,132	1,823	613

Application Status Updates Summary - Denials

For Applications Submitted:		June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
This many were denied within 30 days:		310	274	156	48
This many were denied in 31-60 days:		1	1	4	33
This many were denied in 61-90 days:		1	0	0	0
This many were denied in 91-120 days:		0	0	0	0
This many were denied in 121+ days:		0	0	0	0
	This many were denied, in total	: 312	275	160	81

For Applications Submitted:	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
This many were marked as exceptions within 30 days:	1,030	862	1,632	242
This many were marked as exceptions in 31-60 days:	5	11	8	30
This many were marked as exceptions in 61-90 days:	0	1	1	0
This many were marked as exceptions in 91-120 days:	0	0	0	0
This many were marked as exceptions in 121+ days:	1	0	0	0
This many were marked as exceptions, in total:	1,036	874	1,641	272
Application Status Updates Summary - Incompletes				
or Applications Submitted:	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 2020
his many were determined to be incomplete within 30 days:	2,226	2,594	2,504	752
his many were determined to be incomplete in 31-60 days:	21	18	24	535
his many were determined to be incomplete in 61-90 days:	1	3	5	4
his many were determined to be incomplete in 91-120 days:	0	0	0	0
his many were determined to be incomplete in 121+ days:	1	0	0	0
This many were determined to be incomplete, in total:	2,249	2,615	2,533	1,291
application Status Updates Summary - Withdrawals				
or Applications Submitted:	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 202
his many were withdrawn by customer within 30 days:	1	1	1	1
his many were withdrawn by customer in 31-60 days:	0	0	0	0
his many were withdrawn by customer in 61-90 days:	0	0	0	0
his many were withdrawn by customer in 91-120 days:	0	0	0	0
his many were withdrawn by customer in 121+ days:	0	0	0	0
This many were withdrawn by customer, in total:	1	1	1	1
application Status Updates Summary - Other Outcomes				
or Applications Submitted:	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 202
his many had other outcomes within 30 days:	1	1	1	0
his many had other outcomes in 31-60 days:	0	0	0	0
his many had other outcomes in 61-90 days:	1	0	0	0
his many had other outcomes in 91-120 days:	1	0	0	0
his many had other outcomes in 121+ days:	0	0	0	0
This many had other outcomes, in total:	3	1	1	0
pplication Status Updates Summary - All Status Updates				
or Applications Submitted:	June 1, 2019-August 31, 2019	September 1, 2019-November 30, 2019	December 1, 2019-February 29, 2020	March 1, 2020-May 31, 202
This many had an initial status update within 30 days:	6,189	5,849	6,086	1,440
his many had an initial status update in 31-60 days:	33	41	60	814
his many had an initial status update in 61-90 days:	2	6	12	4
his many had an initial status update in 91-120 days:	0	0	0	0

1

5,897

This many had an initial status update in 121+ days:

This many had an initial status update, in total: 6,226

0

6,158

0

2,258

Initial Status Changes - FY2021 (6/1/2020-12/31/2020) (as of 1/6/2021

Initial Status Changes Made in <= 30 Days

Initial Status Change	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
Approved	309	279
Denied	880	70
Exception	56	43
Incomplete	429	661
Withdrawal	1	1
Other Outcome	0	0
Initial Status Changes Made in <= 30 Days	1,675	1,054
Total Submitted Applications *	1,675	1,055
Initial Status Changes Made in <= 30 Days, as Percent of Total	100.00%	99.91%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >30 and <= 60 Days

Initial Status Change		June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
Approved		0	0
Denied		0	0
Exception		0	0
Incomplete		0	1
Withdrawal		0	0
Other Outcome		0	0
	Initial Status Changes Made in >30 and <= 60 Days	0	1
	Total Submitted Applications *	1,675	1,055
Initial Status Cha	nges Made in >30 and <= 60 Days, as Percent of Total	0.00%	0.09%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
0	0
0	0
0	0
0	0
0	0
0	0
0	0
1,675	1,055
0.00%	0.00%
	0 0 0 0 0 0 0 0 0 1,675

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Response Attachment PA-III-25

Initial Status Changes Made in >90 and <= 120 Days

Initial Status Change	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
Approved	0	0
Denied	0	0
Exception	0	0
Incomplete	0	0
Withdrawal	0	0
Other Outcome	0	0
Initial Status Changes Made in >90 and <= 120 Days	0	0
Total Submitted Applications *	1,675	1,055
Initial Status Changes Made in >90 and <= 120 Days, as Percent of Total	0.00%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Initial Status Changes Made in >120 Days

Initial Status Change		June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
Approved		0	0
Denied		0	0
Exception		0	0
Incomplete		0	0
Withdrawal		0	0
Other Outcome		0	0
	Initial Status Changes Made in >120 Days	0	0
	Total Submitted Applications *	1,675	1,055
Initial Status	Changes Made in >120 Days, as Percent of Total	0.00%	0.00%

^{*} Count of Submitted Applications includes those updated from Pending to In Progress by staff to support data transfer.

Application Status Updates Summary

For Applications Submitted:	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This percent had an initial status update within 30 days:	100.00%	99.91%
This percent had an initial status update in 31-60 days:	0.00%	0.09%
This percent had an initial status update in 61-90 days:	0.00%	0.00%
This percent had an initial status update in 91-120 days:	0.00%	0.00%
This percent had an initial status update in 121+ days:	0.00%	0.00%
This many have yet to be decided, as of this report (Januar	ry 6, 2021) 0	0

Application Status Updates Summary - Approvals

For Applications Submitted:		June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many were approved within 30 days	:	309	279
This many were approved in 31-60 days:		0	0
This many were approved in 61-90 days:		0	0
This many were approved in 91-120 days	:	0	0
This many were approved in 121+ days:		0	0
	This many were approved, in total:	309	279

Application Status Updates Summary - Denials

For Applications Submitted:		June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many were denied within 30 days:		880	70
This many were denied in 31-60 days:		0	0
This many were denied in 61-90 days:		0	0
This many were denied in 91-120 days:		0	0
This many were denied in 121+ days:		0	0
	This many were denied, in total:	880	70

For Applications Submitted:	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many were marked as exceptions within 30 days:	56	43
This many were marked as exceptions in 31-60 days:	0	0
This many were marked as exceptions in 61-90 days:	0	0
This many were marked as exceptions in 91-120 days:	0	0
This many were marked as exceptions in 121+ days:	0	0
This many were marked as exceptions, in total:	56	43
Application Status Updates Summary - Incompletes		
For Applications Submitted:	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many were determined to be incomplete within 30 days:	429	661
This many were determined to be incomplete in 31-60 days:	0	1
This many were determined to be incomplete in 61-90 days:	0	0
This many were determined to be incomplete in 91-120 days:	0	0
This many were determined to be incomplete in 121+ days:	0	0
This many were determined to be incomplete, in total:	429	662
Application Status Updates Summary - Withdrawals For Applications Submitted:	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many were withdrawn by customer within 30 days:	1	1
This many were withdrawn by customer within 30 days:	0	0
This many were withdrawn by customer in 61-90 days:	0	0
This many were withdrawn by customer in 91-120 days:	0	0
This many were withdrawn by customer in 191-120 days:	0	0
This many were withdrawn by customer, in total:		1
		-
Application Status Updates Summary - Other Outcomes For Applications Submitted:	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many had other outcomes within 30 days:	0	0
his many had other outcomes in 31-60 days:	0	0
This many had other outcomes in 61-90 days:	0	0
This many had other outcomes in 91-120 days:	0	0
This many had other outcomes in 121+ days:	0	0
This many had other outcomes, in total:	0	0
Application Status Undates Summary All Status Undates		
Application Status Updates Summary - All Status Updates or Applications Submitted:	June 1, 2020-August 31, 2020	September 1, 2020-November 30, 2020
This many had an initial status update within 30 days:	1,675	1,054
This many had an initial status update in 31-60 days:	0	1
This many had an initial status update in 61-90 days:	0	0
This many had an initial status update in 91-120 days:	0	0
This many had an initial status undate in 121+ days:	0	0

0

This many had an initial status update, in total: 1,675

This many had an initial status update in 121+ days:

0

1,055