



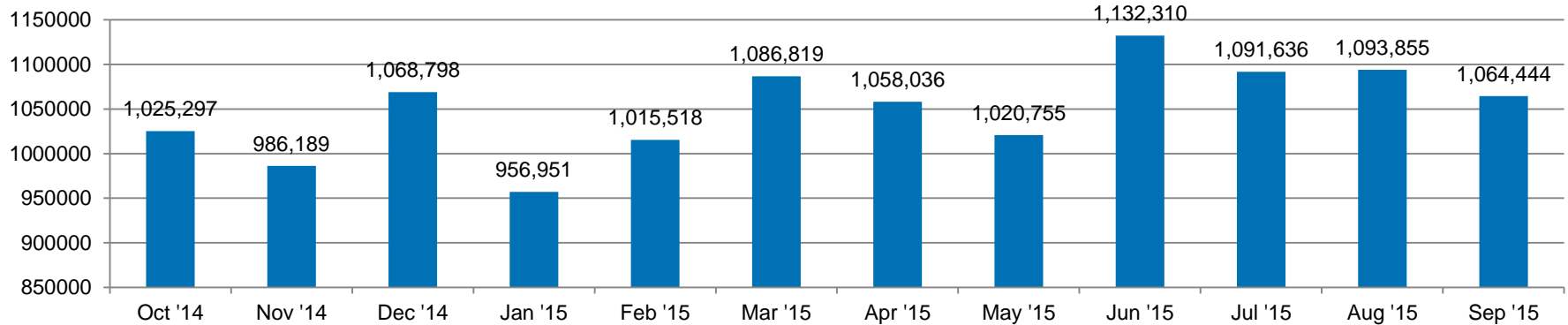
CMIPS II Dashboard

CMIPS II Team

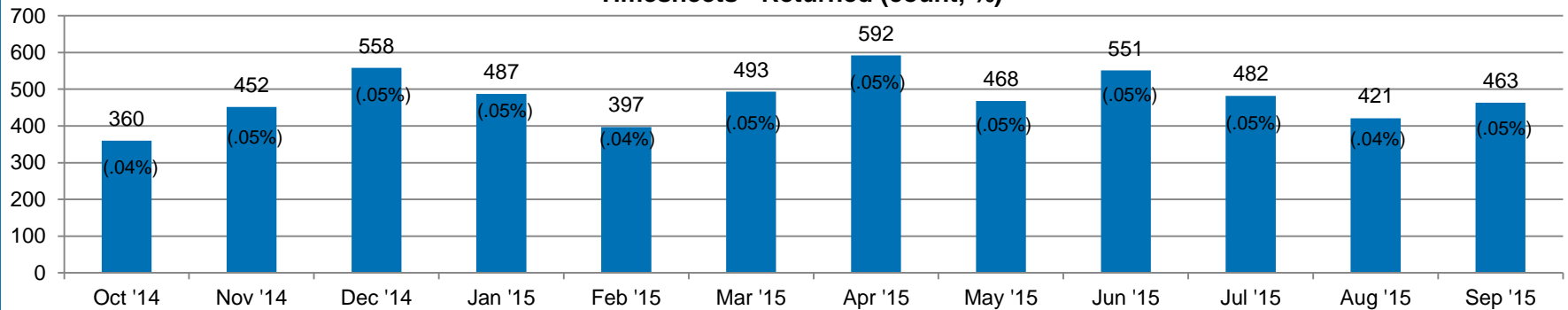
Month of September 2015

TPF Timesheet Metrics

Timesheets - Imaged



Timesheets - Returned (count, %)

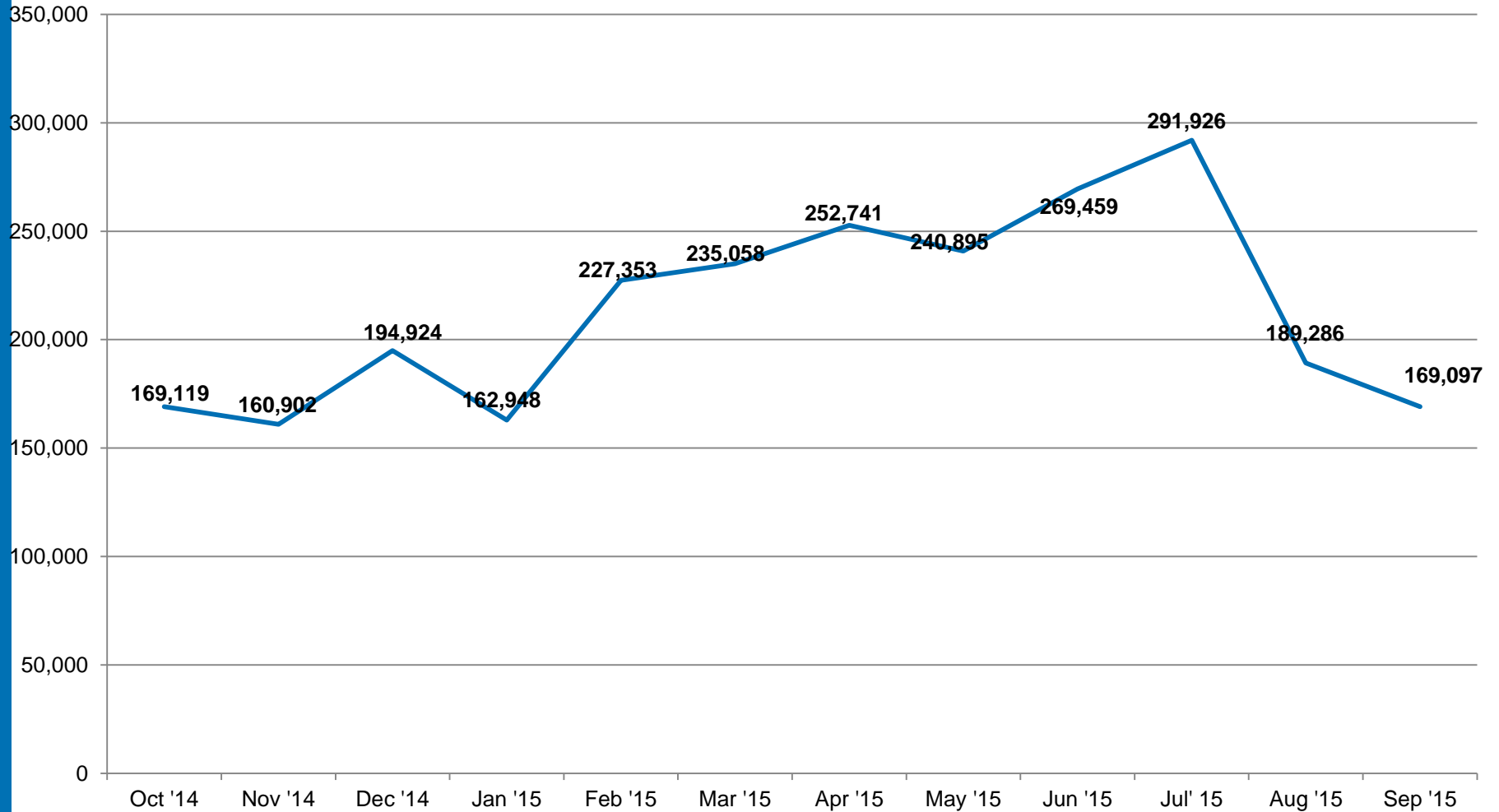


September - Reasons for Return:

- 203 Too damaged to process
- 116 Case Management printout submitted for processing
- 78 Photocopied timesheets
- 31 With time entries that could not be captured as they were recorded by the Provider
- 17 Timesheets returned with note requesting assistance
- 16 Altered timesheets
- 1 Misprinted timesheet
- 1 Non-TPF timesheets

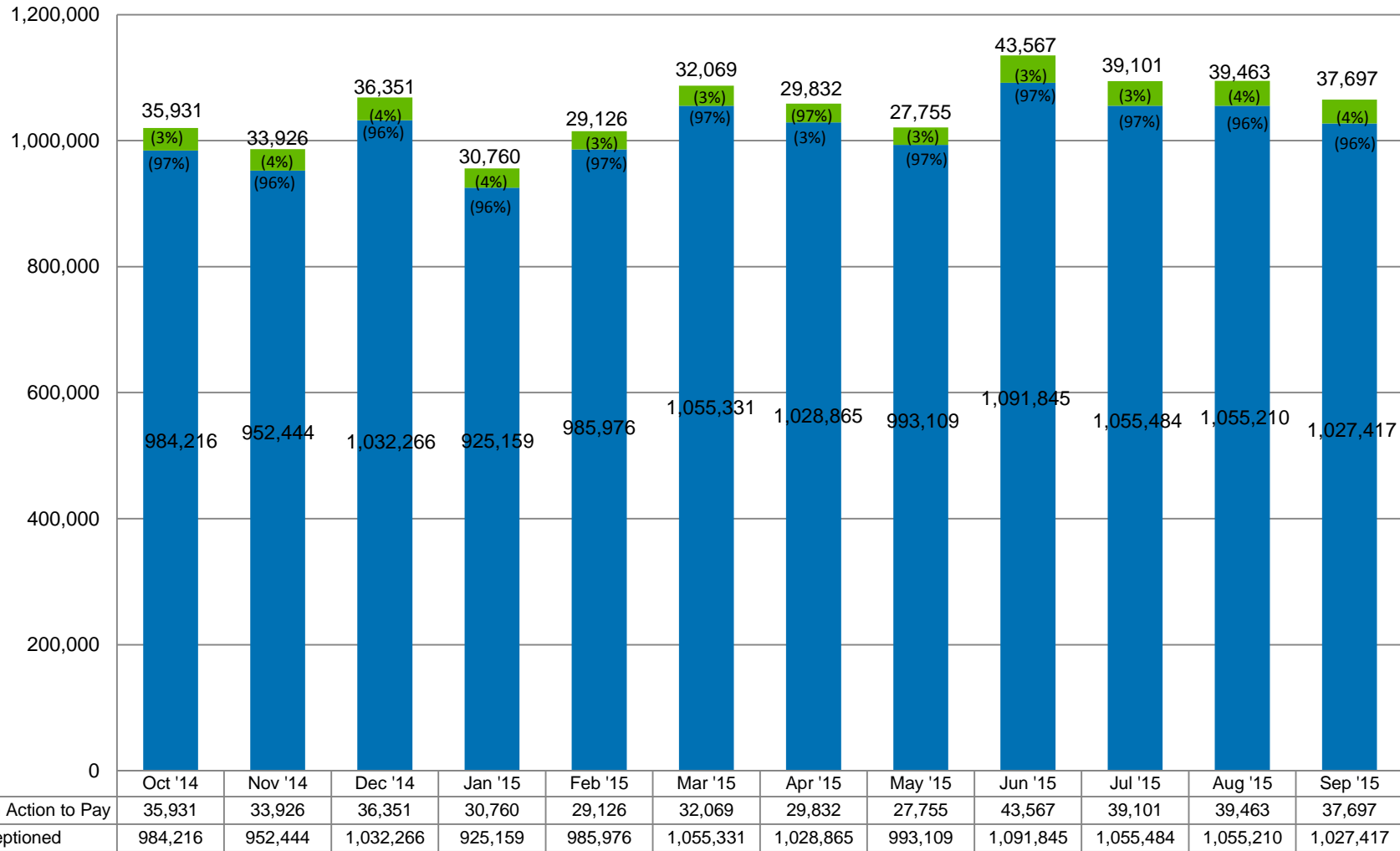


Timesheet Exceptions



Timesheet Processing

Timesheet Processing by Month (All Counties)



- Requires Human Action to Pay includes queued exceptions that have not been worked.
- Timesheets that are held then processed are included in Soft or Non-Exception (e.g. Random Sampling).
- Numbers include both TPF and Manual processed timesheets.

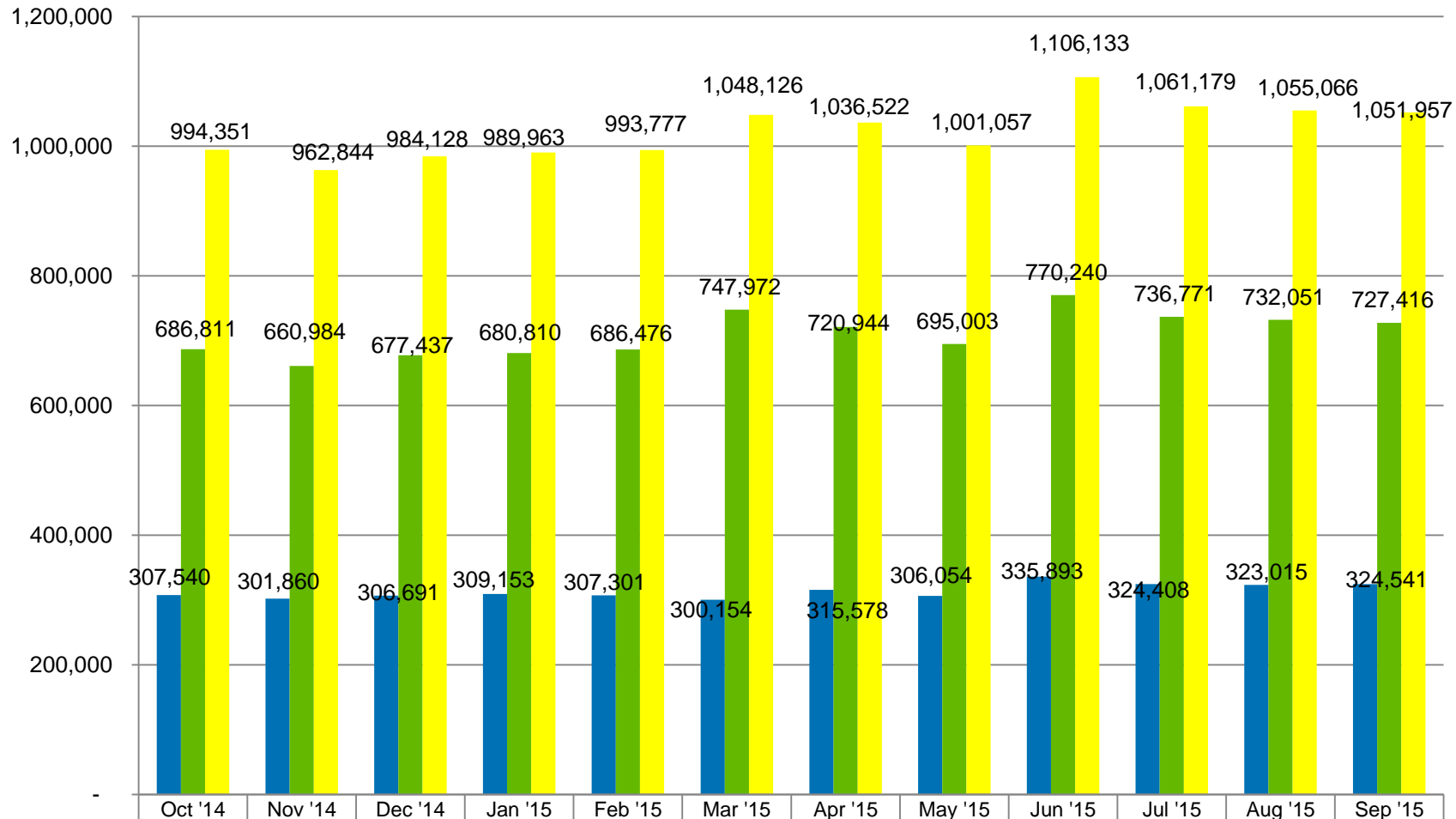


Remittances Metrics

Total Paid*
\$11,644,965,141.74

*Since 7/30/2012

Remittances Paid



	Oct '14	Nov '14	Dec '14	Jan '15	Feb '15	Mar '15	Apr '15	May '15	Jun '15	Jul '15	Aug '15	Sep '15
■ Remittances Paid-EFT	307,540	301,860	306,691	309,153	307,301	300,154	315,578	306,054	335,893	324,408	323,015	324,541
■ Remittances Paid-Paper	686,811	660,984	677,437	680,810	686,476	747,972	720,944	695,003	770,240	736,771	732,051	727,416
■ Remittances Paid-Total	994,351	962,844	984,128	989,963	993,777	1,048,126	1,036,522	1,001,057	1,106,133	1,061,179	1,055,066	1,051,957

