

Total Individuals On Applications Pending 45 Days

Report Date: 08/10/2016

**Individuals On Applications Summary**

| Week Apps Received*     | Total<br>Individuals On<br>Apps Submitted | Beginning Balance                                  |   | Balance As Of: 08/10/2016                          |   |
|-------------------------|---|--|---|--|---|
|                         |   | Total<br>Individuals On<br>Apps Pending<br>45 Days | % of Total<br>Individuals On<br>Apps Pending<br>45 Days | Total<br>Individuals On<br>Apps Pending<br>45 Days | % of<br>Individuals On<br>Apps Pending<br>45 Days |
| 08/02/2015 - 08/08/2015 | 50,337                                    | 3,288  | 7%  | 8  | 0%  |
| 08/09/2015 - 08/15/2015 | 48,240                                    | 3,193  | 7%  | 15   | 0%  |
| 08/16/2015 - 08/22/2015 | 48,420                                    | 3,035  | 6%  | 19   | 0%  |
| 08/23/2015 - 08/29/2015 | 49,794                                    | 3,287  | 7%  | 1  | 0%  |
| 08/30/2015 - 09/05/2015 | 53,119                                    | 3,095  | 6%  | 110  | 0%  |
| 09/06/2015 - 09/12/2015 | 36,600                                    | 2,140  | 6%  | 163  | 0%  |
| 09/13/2015 - 09/19/2015 | 77,903                                    | 3,608  | 5%  | 208  | 0%  |
| 09/20/2015 - 09/26/2015 | 47,793                                    | 2,944  | 6%  | 180  | 0%  |
| 09/27/2015 - 10/03/2015 | 53,452                                    | 3,242  | 6%  | 204  | 0%  |
| 10/04/2015 - 10/10/2015 | 58,205                                    | 3,402  | 6%  | 251  | 0%  |
| 10/11/2015 - 10/17/2015 | 44,436                                    | 2,888  | 6%  | 185  | 0%  |
| 10/18/2015 - 10/24/2015 | 54,855                                    | 3,235  | 6%  | 374  | 1%  |
| 10/25/2015 - 10/31/2015 | 46,125                                    | 2,787  | 6%  | 245  | 1%  |
| 11/01/2015 - 11/07/2015 | 92,839                                    | 5,304  | 6%  | 298  | 0%  |
| 11/08/2015 - 11/14/2015 | 65,477                                    | 5,190  | 8%  | 251  | 0%  |
| 11/15/2015 - 11/21/2015 | 76,930                                    | 4,160  | 5%  | 275  | 0%  |
| 11/22/2015 - 11/28/2015 | 41,428                                    | 2,771  | 7%  | 153  | 0%  |
| 11/29/2015 - 12/06/2015 | 75,676                                    | 4,684  | 6%  | 278  | 0%  |
| 12/07/2015 - 12/12/2015 | 93,734                                    | 5,252  | 6%  | 453  | 0%  |
| 12/13/2015 - 12/19/2015 | 116,696                                   | 8,509  | 7%  | 714  | 1%  |
| 12/20/2015 - 12/26/2015 | 34,565                                    | 2,134  | 6%  | 158  | 0%  |

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|                         |   | Total<br>Individuals On<br>Apps Pending<br>45 Days | % of Total<br>Individuals On<br>Apps Pending<br>45 Days | Total<br>Individuals On<br>Apps Pending<br>45 Days | % of<br>Individuals On<br>Apps Pending<br>45 Days |
| 12/27/2015 - 01/03/2016 | 46,505                                    | 2,996  | 6%  | 331  | 1%  |
| 01/04/2016 - 01/09/2016 | 79,343                                    | 3,743  | 5%  | 373  | 0%  |
| 01/10/2016 - 01/17/2016 | 86,940                                    | 5,495  | 6%  | 570  | 1%  |
| 01/18/2016 - 01/23/2016 | 71,315                                    | 4,678  | 7%  | 488  | 1%  |
| 01/24/2016 - 01/30/2016 | 143,836                                   | 12,175   | 8%  | 1,540  | 1%  |
| 01/31/2016 - 02/06/2016 | 118,096                                   | 9,291  | 8%  | 1,203  | 1%  |
| 02/07/2016 - 02/14/2016 | 43,820                                    | 2,928  | 7%  | 273  | 1%  |
| 02/15/2016 - 02/20/2016 | 37,716                                    | 2,357  | 6%  | 247  | 1%  |
| 02/21/2016 - 02/27/2016 | 43,228                                    | 2,345  | 5%  | 303  | 1%  |
| 02/28/2016 - 03/05/2016 | 54,422                                    | 2,267  | 4%  | 377  | 1%  |
| 03/06/2016 - 03/12/2016 | 42,604                                    | 2,120  | 5%  | 314  | 1%  |
| 03/13/2016 - 03/19/2016 | 41,996                                    | 1,913  | 5%  | 274  | 1%  |
| 03/20/2016 - 03/26/2016 | 39,204                                    | 1,961  | 5%  | 289  | 1%  |
| 03/27/2016 - 04/02/2016 | 40,307                                    | 2,162  | 5%  | 363  | 1%  |
| 04/03/2016 - 04/09/2016 | 50,656                                    | 2,175  | 4%  | 400  | 1%  |
| 04/10/2016 - 04/16/2016 | 43,017                                    | 2,158  | 5%  | 446  | 1%  |
| 04/17/2016 - 04/23/2016 | 41,470                                    | 2,200  | 5%  | 443  | 1%  |
| 04/24/2016 - 04/30/2016 | 40,244                                    | 2,186  | 5%  | 545  | 1%  |
| 05/01/2016 - 05/07/2016 | 47,423                                    | 2,234  | 5%  | 523  | 1%  |
| 05/08/2016 - 05/14/2016 | 41,207                                    | 2,219  | 5%  | 721  | 2%  |
| 05/15/2016 - 05/21/2016 | 39,845                                    | 1,850  | 5%  | 510  | 1%  |

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|                         |   | Total<br>Individuals On<br>Apps Pending<br>45 Days | % of Total<br>Individuals On<br>Apps Pending<br>45 Days | Total<br>Individuals On<br>Apps Pending<br>45 Days | % of<br>Individuals On<br>Apps Pending<br>45 Days |
| 05/22/2016 - 05/28/2016 | 37,172                                    | 1,805  | 5%  | 515  | 1%  |
| 05/29/2016 - 06/04/2016 | 32,574                                    | 1,650  | 5%  | 606  | 2%  |
| 06/05/2016 - 06/11/2016 | 44,077                                    | 1,811  | 4%  | 722  | 2%  |
| 06/12/2016 - 06/18/2016 | 39,360                                    | 1,977  | 5%  | 778  | 2%  |
| 06/19/2016 - 06/25/2016 | 35,199                                    | 1,782  | 5%  | 1,292  | 4%  |
| <b>Total</b>            | <b>2,648,200</b>                          | <b>158,626</b>                                     | <b>6%</b>   | <b>18,989</b>                                      | <b>1%</b>   |

**Notes:**

Applications submitted are from both CalHEERS and SAWS.

Data for "Balance As Of [date]" will be updated weekly.

"Total Apps Submitted" represent applications for both Medi-Cal and Covered California.

Applications reaching 45 days are sent Notices of Inaction.

\*45 Day Batch Processing ended on 7/31/2015. Therefore, the first week of not performing the 45 Day Batch run consisted of only one day.