

Total Individuals On Applications Pending 45 Days

Report Date: 12/29/2016

**Individuals On Applications Summary**

| Week Apps Received*     | Total<br>Individuals On<br>Apps Submitted | Beginning Balance                                  |   | Balance As Of: 12/29/2016                          |   |
|-------------------------|---|--|---|--|---|
|                         |   | 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 |
| 08/30/2015 - 09/05/2015 | 53,119                                    | 3,095  | 6%  | 22   | 0%  |
| 09/06/2015 - 09/12/2015 | 36,600                                    | 2,140  | 6%  | 75   | 0%  |
| 09/13/2015 - 09/19/2015 | 77,903                                    | 3,608  | 5%  | 81   | 0%  |
| 09/20/2015 - 09/26/2015 | 47,793                                    | 2,944  | 6%  | 53   | 0%  |
| 09/27/2015 - 10/03/2015 | 53,452                                    | 3,242  | 6%  | 71   | 0%  |
| 10/04/2015 - 10/10/2015 | 58,205                                    | 3,402  | 6%  | 81   | 0%  |
| 10/11/2015 - 10/17/2015 | 44,436                                    | 2,888  | 6%  | 70   | 0%  |
| 10/18/2015 - 10/24/2015 | 54,855                                    | 3,235  | 6%  | 147  | 0%  |
| 10/25/2015 - 10/31/2015 | 46,125                                    | 2,787  | 6%  | 97   | 0%  |
| 11/01/2015 - 11/07/2015 | 92,839                                    | 5,304  | 6%  | 110  | 0%  |
| 11/08/2015 - 11/14/2015 | 65,477                                    | 5,190  | 8%  | 93   | 0%  |
| 11/15/2015 - 11/21/2015 | 76,930                                    | 4,160  | 5%  | 97   | 0%  |
| 11/22/2015 - 11/28/2015 | 41,428                                    | 2,771  | 7%  | 56   | 0%  |
| 11/29/2015 - 12/06/2015 | 75,676                                    | 4,684  | 6%  | 124  | 0%  |
| 12/07/2015 - 12/12/2015 | 93,734                                    | 5,252  | 6%  | 224  | 0%  |
| 12/13/2015 - 12/19/2015 | 116,696                                   | 8,509  | 7%  | 342  | 0%  |
| 12/20/2015 - 12/26/2015 | 34,565                                    | 2,134  | 6%  | 87   | 0%  |
| 12/27/2015 - 01/03/2016 | 46,505                                    | 2,996  | 6%  | 163  | 0%  |
| 01/04/2016 - 01/09/2016 | 79,343                                    | 3,743  | 5%  | 192  | 0%  |
| 01/10/2016 - 01/17/2016 | 86,940                                    | 5,495  | 6%  | 293  | 0%  |
| 01/18/2016 - 01/23/2016 | 71,315                                    | 4,678  | 7%  | 277  | 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 |
| 01/24/2016 - 01/30/2016 | 143,836                                   | 12,175   | 8%  | 875  | 1%  |
| 01/31/2016 - 02/06/2016 | 118,096                                   | 9,291  | 8%  | 694  | 1%  |
| 02/07/2016 - 02/14/2016 | 43,820                                    | 2,928  | 7%  | 126  | 0%  |
| 02/15/2016 - 02/20/2016 | 37,716                                    | 2,357  | 6%  | 112  | 0%  |
| 02/21/2016 - 02/27/2016 | 43,228                                    | 2,345  | 5%  | 133  | 0%  |
| 02/28/2016 - 03/05/2016 | 54,422                                    | 2,267  | 4%  | 165  | 0%  |
| 03/06/2016 - 03/12/2016 | 42,604                                    | 2,120  | 5%  | 128  | 0%  |
| 03/13/2016 - 03/19/2016 | 41,996                                    | 1,913  | 5%  | 82   | 0%  |
| 03/20/2016 - 03/26/2016 | 39,204                                    | 1,961  | 5%  | 93   | 0%  |
| 03/27/2016 - 04/02/2016 | 40,307                                    | 2,162  | 5%  | 137  | 0%  |
| 04/03/2016 - 04/09/2016 | 50,656                                    | 2,175  | 4%  | 124  | 0%  |
| 04/10/2016 - 04/16/2016 | 43,017                                    | 2,158  | 5%  | 159  | 0%  |
| 04/17/2016 - 04/23/2016 | 41,470                                    | 2,200  | 5%  | 145  | 0%  |
| 04/24/2016 - 04/30/2016 | 40,244                                    | 2,186  | 5%  | 223  | 1%  |
| 05/01/2016 - 05/07/2016 | 47,423                                    | 2,234  | 5%  | 176  | 0%  |
| 05/08/2016 - 05/14/2016 | 41,207                                    | 2,219  | 5%  | 217  | 1%  |
| 05/15/2016 - 05/21/2016 | 39,845                                    | 1,850  | 5%  | 149  | 0%  |
| 05/22/2016 - 05/28/2016 | 37,172                                    | 1,805  | 5%  | 185  | 0%  |
| 05/29/2016 - 06/04/2016 | 32,574                                    | 1,650  | 5%  | 209  | 1%  |
| 06/05/2016 - 06/11/2016 | 44,077                                    | 1,811  | 4%  | 188  | 0%  |
| 06/12/2016 - 06/18/2016 | 39,360                                    | 1,977  | 5%  | 227  | 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 |
| 06/19/2016 - 06/25/2016 | 35,199                                    | 1,782  | 5%  | 236  | 1%  |
| 06/26/2016 - 07/02/2016 | 36,329                                    | 1,980  | 5%  | 246  | 1%  |
| 07/03/2016 - 07/09/2016 | 31,335                                    | 1,381  | 4%  | 193  | 1%  |
| 07/10/2016 - 07/16/2016 | 37,270                                    | 1,689  | 5%  | 229  | 1%  |
| 07/17/2016 - 07/24/2016 | 36,296                                    | 1,850  | 5%  | 270  | 1%  |
| 07/25/2016 - 07/30/2016 | 35,657                                    | 1,574  | 4%  | 268  | 1%  |
| 07/31/2016 - 08/06/2016 | 36,415                                    | 1,843  | 5%  | 333  | 1%  |
| 08/07/2016 - 08/13/2016 | 36,297                                    | 1,812  | 5%  | 324  | 1%  |
| 08/14/2016 - 08/20/2016 | 38,276                                    | 1,816  | 5%  | 365  | 1%  |
| 08/21/2016 - 08/27/2016 | 37,163                                    | 1,929  | 5%  | 397  | 1%  |
| 08/28/2016 - 09/03/2016 | 38,206                                    | 2,003  | 5%  | 484  | 1%  |
| 09/04/2016 - 09/10/2016 | 29,677                                    | 1,437  | 5%  | 351  | 1%  |
| 09/11/2016 - 09/17/2016 | 39,896                                    | 1,861  | 5%  | 458  | 1%  |
| 09/18/2016 - 09/24/2016 | 36,661                                    | 1,805  | 5%  | 448  | 1%  |
| 09/25/2016 - 10/01/2016 | 40,094                                    | 1,927  | 5%  | 475  | 1%  |
| 10/02/2016 - 10/08/2016 | 34,203                                    | 1,784  | 5%  | 510  | 1%  |
| 10/09/2016 - 10/15/2016 | 35,090                                    | 1,701  | 5%  | 528  | 2%  |
| 10/16/2016 - 10/22/2016 | 38,787                                    | 1,908  | 5%  | 523  | 1%  |
| 10/23/2016 - 10/29/2016 | 37,658                                    | 1,986  | 5%  | 632  | 2%  |
| 10/30/2016 - 11/05/2016 | 69,628                                    | 2,599  | 4%  | 1,191  | 2%  |
| 11/06/2016 - 11/12/2016 | 59,490                                    | 2,880  | 5%  | 2,121  | 4%  |

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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 |
| Total               | 3,235,837                                 | 183,588  | 6%  | 17,884   | 1%  |

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.