

DEPARTMENT OF HEALTH SERVICES

714/744 P STREET
ACRAMENTO, CA 95814



June 9, 1989

To: All County Welfare Directors
All County Administrative Officers

Letter 89-45

Subject: Systematic Alien Verification for Entitlements (SAVE)

INTRODUCTION

The purpose of this letter is to define for counties the three error messages and seven response codes that could show up on the daily SAVE Reports and the seven response codes that will be in the revised monthly SAVE Statistical Report. These response codes and error messages are generated by Immigration and Naturalization Services/Martin Marietta Data Systems (INS/MMDS) and the Health and Welfare Data Center (HWDC) when the AP20, AP25, and AP22 online/batch SAVE transactions are processed.

The latter portion of this letter is comprised of a brief description of the revised monthly SAVE Statistical Report, RS-SAV200-R001, (see Attachment B) and the SAVE Statistical Summary Reports, RS-SAV200-R002 through RS-SAV200-R005, (see Attachments C, D, E, and F). Counties should begin receiving these monthly reports by mail in June. The daily Save Report, RS-SAV10-R001, (see Attachment A) is currently being sent online to counties via their printers each morning.

BACKGROUND

In All County Welfare Director's Letter (ACWDL) 88-59 the Systematic Alien Verification for Entitlements (SAVE) system specifications and data instructions were provided to the counties in an Attachment entitled "Systematic Alien Verification for Entitlements (SAVE) County Input Requirements." The letter and Attachment encompassed SAVE background information, the general and detailed SAVE system process, how to use the SAVE online/batch system, and the SAVE transaction record layouts. In addition, ACWDL 88-68 provided counties with the policy information needed to conduct the SAVE program which included background information on the Immigration, Reform and Control Act of 1986 (IRCA) and the county requirements established by passage of SB 175.

This ACWDL is primarily being written to provide more detailed information on the daily and monthly SAVE reports and the response codes and error messages that are generated from the county SAVE transactions.

SAVE TRANSACTIONS

Attachment I (Pages 9, 10, 11, and 14) of ACWDL 88-59, provides detailed instructions for counties on how the SAVE primary verification requests for an alien's immigration status are obtained.

Basically, verification requests are done in conjunction with IEVS transactions (AP20 and AP25) and through the online and batch SAVE only transactions (AP22). The online screens for each of these transactions is generated by choosing an option from the IEVS menu. The AP20 (option C) and AP25 (option M) transactions are used to collect wage and asset information and, if needed, the alien number can be entered to also request alien status information. The alien information is printed the next day and the wage data and abstracts are printed twice a week. The AP22 transaction allows counties to request immigration information only.

When the revised monthly SAVE Report, number RS-SAV200-R001, becomes available in June, (see Attachment B, Items A, B, and C under I. Summary of Transactions Submitted) counties will be able to review their monthly and year-to-date figures for AP20, AP25, and AP22 transactions submitted to INS/MMDS for both online and batch.

SAVE RESPONSE CODES

The Immigration and Naturalization Services/Alien Status Verification Index (INS-ASVI) data base responds to each SAVE transaction by assigning seven possible response codes that number 1 thru 7. These codes indicate if an alien is in satisfactory immigration status or that secondary verification is required.

The seven possible responses the counties will receive on the daily SAVE Reports are identified below as INS codes 1 thru 7 (note: the number will not appear on the report, only the message emphasized in capital letters) and on the Statistical Report identified in Part II and Part III, items A through I.

STATE

STAT. RPT	INS/ CODE	*INS MESSAGE ACTUALLY RECEIVED BY THE STATE* AND (BELOW) INS DEFINITION OF MESSAGE
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A	1 or/ 6	*LEGAL PERMANENT RESIDENT - EMPLOYMENT AUTHORIZED*
		An alien who has been lawfully afforded the privilege of residing permanently in the U.S.

STATE STAT. RPT	INS/ CODE	*INS MESSAGE ACTUALLY RECEIVED BY THE STATE* AND (BELOW) INS DEFINITION OF MESSAGE
B	2	*CUBAN/HAITIAN ENTRANT - TEMPORARY EMPLOYMENT AUTHORIZED* Cubans who entered the U.S. illegally between April 15, 1980 and October 10, 1980 and Haitians who entered the country illegally before January 1, 1981.
C	3	*SECTION 245A/TEMPORARY RESIDENT - TEMPORARY EMPLOYMENT AUTHORIZED* An alien granted a one-year period of lawful resident status based on his qualification under the legalized SAW programs. The temporary status may be removed after one-year, when INS rules favorably or unfavorably on granting permanent lawful resident status to the alien.
D	4	*SECTION 210/TEMPORARY RESIDENT - TEMPORARY EMPLOYMENT AUTHORIZED* An alien granted a one-year period of lawful resident status based on his qualification under the legalized or SAW programs. The temporary status may be removed after one-year, when INS rules favorably or unfavorably on granting permanent lawful resident status to the alien.
E	7	*SAWS/PENDING APPLICATION - TEMPORARY EMPLOYMENT AUTHORIZED* An alien who has resided in the U.S. and performed agricultural labor for at least 90 man-days during the one-year period prior to May 1, 1986. This alien may be granted temporary lawful resident alien status. These aliens are holders of I-688A and I-689 documentation. Temporary employment authorization is customarily granted for a 6-month period, but may be extended for a longer time.

STATE STAT. RPT	INS/ CODE	*INS MESSAGE ACTUALLY RECEIVED BY THE STATE* AND (BELOW) INS DEFINITION OF MESSAGE
H	5	*INSTITUTE SECONDARY VERIFICATION (information on the ASVI data base)* A request to validate alien documentation but the information is not complete enough to validate primary verification. From the form G-845, secondary verification is performed by an INS verifier (ISV) using various automated or manual services.
I	5	*INSTITUTE SECONDARY VERIFICATION (requested record not on file)* A request to validate alien documentation after or in lieu of primary verification using form G-845. Secondary verification is performed by an INS verifier (ISV) using various automated or manual services.

Response numbers 1, 2, 3, 4, 6 and 7 represent that alien registration documentation is on file with INS and also indicates that an alien is in satisfactory immigration status with INS. Concurrently, when satisfactory immigration status has been obtained, all individuals must then meet all the eligibility requirements as set by Medi-Cal. For the Medi-Cal Policy application of these seven INS codes please refer to ACWDL's: 88-66; 88-68; 88-84; and 88-87.

ERROR MESSAGES

In addition to the INS/MMDS response codes, the State issues three error messages that may show up on the daily SAVE report, RS-SAV100-R001. They are:

1. Match Not Made Because of Invalid Alien Number--??Last Eight Characters Must Be Numbers?? (State Issued Response.)
 - A valid alien number was not entered on the transaction received by the State. Correct and resubmit the transaction.

2. Information Was Not Returned From INS (State Issued Response.)

- Information requested by the State was not returned by INS/MMDS. Contact the MEDS HOTLINE at (916) 322-4288.

3. ??? Invalid Employer Code ???

- INS/MMDS returned and employer code not known to the State system. Contact the MEDS HOTLINE at (916) 322-4288.

REVISED SAVE STATISTICAL REPORTS

The first SAVE Statistical Report (see Attachment G) was originally designed by Data Systems to provide State management and staff with a visual tool by which to monitor the progress of the SAVE program. As the report gained more visibility through its random distribution at SAVE, CWDA, IEVS User Group, and CMAG meetings, county requests for the report increased and it was determined that the State would revise the report format and begin mailing it to each County IEVS/SAVE coordinator on a monthly basis starting in June. Although in a different format, the revised State SAVE report (RS-SAV200-R001) and the four Statewide summary reports RS-SAV200-R002, RS-SAV200-R003, RS-SAV200-R004, and RS-SAV200-R005 (Attachments C, D, E and F) include the same breakdown of information as the original report with the exception of two new categories:.....the name match percentage and the number breakdown by aid category.

NEW CATEGORIES

The "Monthly and Year-to-Date Summary of Information From INS by Aid-Category" on the Monthly County Statistics Report (see Attachment B, Parts II and III) and the "Total Verified With Name Match" on the Statistics Monthly Percent Verified Report (see Attachments B and C) are two new categories of information that have been added in the revised SAVE reports.

The breakdown by aid-category was added to provide Aid To Families With Dependent Children (AFDC), Non-Assistance Food Stamp (NAFS), and Medi-Cal programs within each county the opportunity to review the number of SAVE transactions done by each individual department.

The category on 'total verified with name match' was added in an attempt to account for records for which primary verification was reported but, the county may be required to do a secondary verification as the name reported by the county may not match the

name returned by Immigration and Naturalization Services (INS). The State uses as its criteria to do the name match the first five letters of the first and last name on each SAVE record. The name match identification is also included on the daily roster and monthly SAVE reports.

The SAVE statistical reports should be self-explanatory; however, if you should have any questions please contact Maureen McCreary, Medi-Cal Eligibility Branch, Systems Unit at (916) 322-6455.

Sincerely,

Original signed by

Angeline Mrva, for
Frank S. Martucci, Chief
Medi-Cal Eligibility Branch

Attachments

cc: Medi-Cal Liaisons
Med-Cal Program Consultants

Expiration Date: June 9, 1990

REPORT: RS-SAV100-R001
PROGRAM: SAV100

ATTACHMENT A

11/22/88
PAGE 3

STATE OF CALIFORNIA - DEPARTMENT OF HEALTH SERVICES
SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS

IMMIGRATION AND NATURALIZATION SERVICE RESPONSE

COUNTY: 19

DISTRICT: 006

WORKER: 1222

CASE-NAME-OR-NUMBER: DHS-TEST MSG1
NAME:

ALIEN-NUMBER : A11111290

LAST-NAME : ONO

FIRST-NAME : YOKO

MIDDLE-NAME :

DATE-OF-BIRTH : 011548

COUNTRY-OF-BIRTH : CAMBO

SSN :

DATE-OF-ENTRY : 013186

EMPLOYMENT-ELIGIBILITY-MESSAGE

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*****  
*  
*  LEGAL PERMANENT RESIDENT-EMPLOYMENT AUTHORIZED  *  
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BATCH CONTROL NO. : 8832711352082

PART I

STATE OF CALIFORNIA - DEPARTMENT OF HEALTH SERVICES
REPORT NUMBER: R5-SAV200-R001

RUN DATE: 05/04/89
PAGE: 1

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
MONTHLY COUNTY STATISTICS REPORT

PROCESS MONTH:
APRIL 1989

ALAMEDA
DISTRICT W

PROCESS PERIOD:
10/88 TO 04/89

I. SUMMARY OF TRANSACTIONS SUBMITTED

	-----MONTHLY-----			-----YEAR TO DATE-----		
	AP20	AP25	AP22	AP20	AP25	AP22
A. ONLINE TRANSACTIONS	0	0	21	0	0	103
B. BATCH TRANSACTIONS	50	0	103	283	1	557
				MONTHLY		YEAR TO DATE
C. TOTAL TRANSACTIONS				174		944
D. NON NUMERIC ALIEN NUMBERS (NOT SENT TO INS)				0		0
E. ALIEN NUMBERS SENT TO INS				174		944

II. MONTHLY SUMMARY OF INFORMATION RETURNED FROM INS BY AID CATEGORY

	AFDC	NAFS	MEDI-CAL	INELIGIBLE	OTHER	TOTAL
A. LEGAL PERMANENT	3	6	23	7	97	136
B. CUBAN HAITIAN	0	0	0	0	1	1
C. SECTION 245A	0	0	6	1	9	16
D. SECTION 210	0	0	0	0	0	0
E. SAWS	0	0	1	1	6	8
F. TOTAL VERIFIED	3	6	30	9	113	161
G. TOTAL VERIFIED WITH NAME MATCH:			99			
H. SECONDARY (KNOWN)	0	0	2	0	0	2
I. SECONDARY (UNKNOWN)	0	0	0	0	11	11
J. TOTAL SECONDARY	0	0	2	0	11	13
K. TOTAL RESPONSES	3	6	32	9	124	174
L. PERCENT VERIFIED(F/K) :	93%			WITH NAME MATCH(G/K):	57%	
M. PERCENT SECONDARY(J/K):	7%					

III. YEAR TO DATE SUMMARY OF INFORMATION RETURNED FROM INS BY AID CATEGORY

	AFDC	NAFS	MEDI-CAL	INELIGIBLE	OTHER	TOTAL
A. LEGAL PERMANENT	30	12	150	35	521	748
B. CUBAN HAITIAN	0	0	0	0	3	3
C. SECTION 245A	0	0	21	5	53	79
D. SECTION 210	0	0	0	0	0	0
E. SAWS	0	0	1	4	23	28
F. TOTAL VERIFIED	30	12	172	44	600	858
G. TOTAL VERIFIED WITH NAME MATCH:			491			
H. SECONDARY (KNOWN)	11	0	11	0	18	40
I. SECONDARY (UNKNOWN)	1	2	1	0	42	46
J. TOTAL SECONDARY	12	2	12	0	60	86
K. TOTAL RESPONSES	42	14	184	44	660	944
L. PERCENT VERIFIED(F/K) :	91%			WITH NAME MATCH(G/K):	52%	
M. PERCENT SECONDARY(J/K):	14%					

PART II

STATE OF CALIFORNIA - DEPARTMENT OF HEALTH SERVICES
REPORT NUMBER: RS-SAV200-R001

RUN DATE: 05/04/89
PAGE: 1

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS MONTHLY COUNTY STATISTICS REPORT

PROCESS MONTH:
APRIL 1989

ALAMEDA
COUNTY TOTALS

PROCESS PERIOD:
10/88 TO 04/89

I. SUMMARY OF TRANSACTIONS SUBMITTED

	-----MONTHLY-----			-----YEAR TO DATE-----		
	AP20	AP25	AP22	AP20	AP25	AP22
A. ONLINE TRANSACTIONS	0	0	24	0	0	156
B. BATCH TRANSACTIONS	403	2	629	2,457	21	3,686
C. TOTAL TRANSACTIONS				MONTHLY		YEAR TO DATE
				1,058		6,320
D. NON NUMERIC ALIEN NUMBERS (NOT SENT TO INS)				1		49
E. ALIEN NUMBERS SENT TO INS				1,057		6,271

II. MONTHLY SUMMARY OF INFORMATION RETURNED FROM INS BY AID CATEGORY

	AFDC	NAFS	MEDI-CAL	INELIGIBLE	OTHER	TOTAL
A. LEGAL PERMANENT	139	44	114	16	489	802
B. CUBAN HAITIAN	0	0	0	0	1	1
C. SECTION 245A	0	0	13	1	12	26
D. SECTION 210	0	0	0	0	0	0
E. SAWS	0	0	1	1	9	11
F. TOTAL VERIFIED	139	44	128	18	511	840
G. TOTAL VERIFIED WITH NAME MATCH:		545				
H. SECONDARY (KNOWN)	11	0	8	0	97	116
I. SECONDARY (UNKNOWN)	13	1	3	1	83	101
J. TOTAL SECONDARY	24	1	11	1	180	217
K. TOTAL RESPONSES	163	45	139	19	691	1,057
L. PERCENT VERIFIED(F/K) :	79%					
M. PERCENT SECONDARY(J/K):	21%					
						WITH NAME MATCH(G/K): 52%

III. YEAR TO DATE SUMMARY OF INFORMATION RETURNED FROM INS BY AID CATEGORY

	AFDC	NAFS	MEDI-CAL	INELIGIBLE	OTHER	TOTAL
A. LEGAL PERMANENT	924	264	468	73	3,032	4,761
B. CUBAN HAITIAN	0	0	1	0	4	5
C. SECTION 245A	0	2	28	5	63	98
D. SECTION 210	0	0	0	0	0	0
E. SAWS	0	0	4	4	32	40
F. TOTAL VERIFIED	924	266	501	82	3,131	4,904
G. TOTAL VERIFIED WITH NAME MATCH:		3,183				
H. SECONDARY (KNOWN)	140	21	41	1	476	679
I. SECONDARY (UNKNOWN)	157	8	27	4	492	688
J. TOTAL SECONDARY	297	29	68	5	968	1,367
K. TOTAL RESPONSES	1,221	295	569	87	4,099	6,271
L. PERCENT VERIFIED(F/K) :	78%					
M. PERCENT SECONDARY(J/K):	22%					
						WITH NAME MATCH(G/K): 51%

PART I

STATE OF CALIFORNIA - DEPARTMENT OF HEALTH SERVICES
REPORT NUMBER: RS-SAV200-R002

RUN DATE: 05/04/89
PAGE: 1

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
STATEWIDE STATISTICS
MONTHLY PERCENT VERIFIED REPORT

PROCESS MONTH:
APRIL 1989

COUNTY	TOTAL VERIFIED PER INS	TOTAL VALID TRANS	PERCENT VERIFIED PER MMDS	TOTAL VERIFIED WITH NAME MATCH	TOTAL VALID TRANS	PERCENT VERIFIED WITH NAME MATCH
01 ALAMEDA	840	1,057	79%	545	1,057	52%
02 ALPINE	0	0	0%	0	0	0%
03 AMADOR	0	2	0%	0	2	0%
04 BUTTE	25	51	49%	3	51	6%
05 CALAVERAS	1	1	100%	0	1	0%
06 COLUSA	48	53	91%	27	53	51%
07 CONTRA COSTA	350	518	68%	230	518	44%
08 DEL NORTE	8	12	67%	4	12	33%
09 EL DORADO	12	13	92%	5	13	38%
10 FRESNO	631	874	72%	433	874	50%
11 GLENN	8	11	73%	3	11	27%
12 HUMBOLDT	38	53	72%	18	53	34%
13 IMPERIAL	514	542	95%	273	542	50%
14 INYO	5	5	100%	3	5	60%
15 KERN	592	643	92%	402	643	63%
16 KINGS	123	139	88%	18	139	13%
17 LAKE	0	0	0%	0	0	0%
18 LASSEN	0	0	0%	0	0	0%
19 LOS ANGELES	8,481	11,041	77%	5,029	11,041	46%
20 MADERA	131	151	87%	79	151	52%
21 MARIN	45	77	58%	31	77	40%
22 MARIPOSA	0	0	0%	0	0	0%
23 MENDOCINO	10	13	77%	5	13	38%
24 MERCED	481	659	73%	327	659	50%
25 MODOC	0	0	0%	0	0	0%
26 MONO	2	2	100%	0	2	0%
27 MONTEREY	706	741	95%	389	741	52%
28 NAPA	28	30	93%	19	30	63%
29 NEVADA	2	4	50%	0	4	0%
30 ORANGE	1,706	2,522	68%	1,046	2,522	41%
31 PLACER	8	16	50%	6	16	38%
32 PLUMAS	0	0	0%	0	0	0%
33 RIVERSIDE	518	641	81%	311	641	49%
34 SACRAMENTO	934	1,436	65%	617	1,436	43%
35 SAN BENITO	46	53	87%	28	53	53%
36 SAN BERNARDINO	539	660	82%	292	660	44%
37 SAN DIEGO	2,038	2,525	81%	1,296	2,525	51%
38 SAN FRANCISCO	477	738	65%	265	738	36%
39 SAN JOAQUIN	1,065	1,170	91%	274	1,170	23%
40 SAN LUIS OBISPO	35	43	81%	17	43	40%
41 SAN MATEO	245	286	86%	159	286	56%
42 SANTA BARBARA	263	308	85%	149	308	48%
43 SANTA CLARA	1,523	1,891	81%	993	1,891	53%
44 SANTA CRUZ	146	157	93%	87	157	55%
45 SHASTA	29	38	76%	19	38	50%
46 SIERRA	0	0	0%	0	0	0%
47 SISKIYOU	11	14	79%	8	14	57%
48 SOLANO	39	45	87%	29	45	64%
49 SONOMA	111	125	89%	81	125	65%
50 STANISLAUS	673	807	83%	324	807	40%
51 SUTTER	134	153	88%	72	153	47%
52 TEHAMA	34	34	100%	24	34	71%
53 TRINITY	1	1	100%	0	1	0%
54 TULARE	82	89	92%	38	89	43%
55 TUOLUMNE	0	0	0%	0	0	0%
56 VENTURA	517	585	88%	279	585	48%
57 YOLO	168	199	84%	104	199	52%
58 YUBA	129	172	75%	91	172	53%
TOTAL	24,552	31,400	78%	14,452	31,400	46%

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
STATEWIDE STATISTICS
YEAR TO DATE PERCENT VERIFIED REPORT

PROCESS MONTH:
10/88 TO 04/89

COUNTY	TOTAL VERIFIED PER INS	TOTAL VALID TRANS	PERCENT VERIFIED PER MMDS	TOTAL VERIFIED WITH NAME MATCH	TOTAL VALID TRANS	PERCENT VERIFIED WITH NAME MATCH
01 ALAMEDA	4,904	6,271	78%	3,183	6,271	51%
02 ALPINE	0	0	0%	0	0	0%
03 AMADOR	25	39	64%	13	39	33%
04 BUTTE	197	299	66%	41	299	14%
05 CALAVERAS	5	8	63%	1	8	13%
06 COLUSA	372	415	90%	228	415	55%
07 CONTRA COSTA	1,568	2,141	73%	973	2,141	45%
08 DEL NORTE	63	75	84%	47	75	63%
09 EL DORADO	77	84	92%	47	84	56%
10 FRESNO	3,490	4,472	78%	2,433	4,472	54%
11 GLENN	129	176	73%	82	176	47%
12 HUMBOLDT	319	477	67%	219	477	46%
13 IMPERIAL	2,820	3,030	93%	1,567	3,030	52%
14 INYO	19	31	61%	6	31	19%
15 KERN	3,912	4,462	88%	2,488	4,462	56%
16 KINGS	720	838	86%	131	838	16%
17 LAKE	0	0	0%	0	0	0%
18 LASSEN	3	10	30%	2	10	20%
19 LOS ANGELES	28,174	40,488	70%	16,862	40,488	42%
20 MADERA	784	946	83%	451	946	48%
21 MARIN	354	490	72%	226	490	46%
22 MARIPOSA	1	1	100%	1	1	100%
23 MENDOCINO	90	108	83%	50	108	46%
24 MERCED	3,007	4,015	75%	2,103	4,015	52%
25 MODOC	1	1	100%	0	1	0%
26 MONO	17	24	71%	9	24	38%
27 MONTEREY	2,535	2,682	95%	1,400	2,682	52%
28 NAPA	280	317	88%	157	317	50%
29 NEVADA	13	19	68%	8	19	42%
30 ORANGE	6,451	9,632	67%	3,977	9,632	41%
31 PLACER	83	127	65%	53	127	42%
32 PLUMAS	0	0	0%	0	0	0%
33 RIVERSIDE	3,124	3,714	84%	1,849	3,714	50%
34 SACRAMENTO	4,581	7,010	65%	2,966	7,010	42%
35 SAN BENITO	420	468	90%	113	468	24%
36 SAN BERNARDINO	3,911	4,830	81%	2,090	4,830	43%
37 SAN DIEGO	12,503	20,055	62%	8,187	20,055	41%
38 SAN FRANCISCO	2,446	3,866	63%	1,491	3,866	39%
39 SAN JOAQUIN	7,570	8,727	87%	2,235	8,727	26%
40 SAN LUIS OBISPO	224	263	85%	128	263	49%
41 SAN MATEO	1,201	1,422	84%	767	1,422	54%
42 SANTA BARBARA	1,669	1,972	85%	948	1,972	48%
43 SANTA CLARA	8,540	10,569	81%	5,573	10,569	53%
44 SANTA CRUZ	681	745	91%	405	745	54%
45 SHASTA	124	177	70%	77	177	44%
46 SIERRA	0	0	0%	0	0	0%
47 SISKIYOU	89	103	86%	55	103	53%
48 SOLANO	257	334	77%	185	334	55%
49 SONOMA	780	943	83%	565	943	60%
50 STANISLAUS	5,049	5,851	86%	2,447	5,851	42%
51 SUTTER	1,540	1,761	87%	759	1,761	43%
52 TEHAMA	128	138	93%	82	138	59%
53 TRINITY	1	1	100%	0	1	0%
54 TULARE	1,432	1,704	84%	791	1,704	46%
55 TUOLUMNE	13	20	65%	10	20	50%
56 VENTURA	3,647	4,098	89%	1,969	4,098	48%
57 YOLO	996	1,326	75%	595	1,326	45%
58 YUBA	900	1,297	69%	621	1,297	48%
TOTAL	122,239	163,072	75%	71,666	163,072	44%

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
 STATEWIDE STATISTICS
 TYPE OF TRANSACTION SUBMITTED

PROCESS MONTH:
 APRIL 1989

COUNTY	BATCH	AP20 ONLINE	BATCH	AP25 ONLINE	BATCH	AP22 ONLINE	INVALID TRANS	TOTAL VALID TRANS
01 ALAMEDA	403	0	2	0	629	24	1	1,057
02 ALPINE	0	0	0	0	0	0	0	0
03 AMADOR	0	1	0	0	0	1	0	2
04 BUTTE	0	0	0	0	0	51	0	51
05 CALAVERAS	0	1	0	0	0	0	0	1
06 COLUSA	0	17	0	0	0	36	0	53
07 CONTRA COSTA	29	130	0	1	67	291	0	518
08 DEL NORTE	0	1	0	0	0	11	0	12
09 EL DORADO	0	0	0	0	0	13	0	13
10 FRESNO	240	2	0	0	637	11	16	874
11 GLENN	0	10	0	0	0	1	0	11
12 HUMBOLDT	0	6	0	0	0	47	0	53
13 IMPERIAL	0	283	0	0	0	259	0	542
14 INYO	0	3	0	0	0	2	0	5
15 KERN	0	38	0	36	0	569	0	643
16 KINGS	0	0	0	0	0	139	0	139
17 LAKE	0	0	0	0	0	0	0	0
18 LASSEN	0	0	0	0	0	0	0	0
19 LOS ANGELES	0	0	0	0	10,597	444	0	11,041
20 MADERA	0	107	0	0	0	44	0	151
21 MARIN	18	2	0	0	44	13	0	77
22 MARIPOSA	0	0	0	0	0	0	0	0
23 MENDOCINO	0	0	0	0	0	13	0	13
24 MERCED	0	280	0	2	0	377	0	659
25 MODOC	0	0	0	0	0	0	0	0
26 MONO	0	1	0	0	0	1	0	2
27 MONTEREY	471	0	23	0	247	6	6	741
28 NAPA	0	10	0	0	0	20	0	30
29 NEVADA	0	0	0	0	4	0	0	4
30 ORANGE	805	0	3	0	1,716	2	4	2,522
31 PLACER	1	0	0	0	11	4	0	16
32 PLUMAS	0	0	0	0	0	0	0	0
33 RIVERSIDE	0	15	0	1	0	625	0	641
34 SACRAMENTO	362	8	6	0	982	95	17	1,436
35 SAN BENITO	0	16	0	0	0	37	0	53
36 SAN BERNARDINO	0	0	0	0	0	660	0	660
37 SAN DIEGO	1,053	2	47	0	1,487	7	71	2,525
38 SAN FRANCISCO	173	0	7	0	557	2	1	738
39 SAN JOAQUIN	0	388	0	3	0	779	0	1,170
40 SAN LUIS OBISPO	12	0	3	0	28	0	0	43
41 SAN MATEO	96	2	7	0	181	0	0	286
42 SANTA BARBARA	114	0	1	0	193	0	0	308
43 SANTA CLARA	164	1	8	0	1,685	33	0	1,891
44 SANTA CRUZ	51	0	0	0	102	4	0	157
45 SHASTA	0	0	0	0	0	38	0	38
46 SIERRA	0	0	0	0	0	0	0	0
47 SISKIYOU	0	5	0	0	0	9	0	14
48 SOLANO	9	0	1	0	21	14	0	45
49 SONOMA	5	33	2	1	61	23	0	125
50 STANISLAUS	0	1	0	0	0	806	0	807
51 SUTTER	87	35	0	0	0	35	4	153
52 TEHAMA	0	3	0	0	0	31	0	34
53 TRINITY	0	1	0	0	0	0	0	1
54 TULARE	0	33	0	0	0	56	0	89
55 TUOLUMNE	0	0	0	0	0	0	0	0
56 VENTURA	345	0	5	0	220	16	1	585
57 YOLO	90	0	0	0	109	0	0	199
58 YUBA	0	0	0	0	0	172	0	172
TOTAL	4,528	1,435	115	44	19,578	5,821	121	31,400

STATE OF CALIFORNIA - DEPARTMENT OF HEALTH SERVICES
REPORT NUMBER: RS-SAV200-R004

RUN DATE: 05/04/89
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SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
STATEWIDE STATISTICS
TYPE OF RESPONSE RETURNED BY INS

PROCESS MONTH:
APRIL 1989

COUNTY	LEGAL PERM CODE 1	CUBAN HAITIAN CODE 2	SECTION 245A CODE 3	SECTION 210 CODE 4	--SECONDARY-- KNOWN UNKNOWN CODE 5 CODE 5		LEGAL PERM CODE 6	SAWS CODE 7	OTHER
01 ALAMEDA	797	1	26	0	116	101	5	11	0
02 ALPINE	0	0	0	0	0	0	0	0	0
03 AMADOR	0	0	0	0	0	2	0	0	0
04 BUTTE	21	3	0	0	5	21	0	1	0
05 CALAVERAS	1	0	0	0	0	0	0	0	0
06 COLUSA	36	7	3	0	1	4	0	2	0
07 CONTRA COSTA	332	2	8	0	67	101	3	5	0
08 DEL NORTE	3	0	0	0	1	3	0	5	0
09 EL DORADO	11	0	0	0	0	1	0	1	0
10 FRESNO	473	45	77	0	66	177	0	36	0
11 GLENN	5	3	0	0	3	0	0	0	0
12 HUMBOLDT	30	4	1	0	13	2	0	3	0
13 IMPERIAL	497	4	6	0	9	19	0	7	0
14 INYO	1	0	1	0	0	0	0	3	0
15 KERN	451	46	53	0	16	35	0	42	0
16 KINGS	52	13	28	0	2	14	0	30	0
17 LAKE	0	0	0	0	0	0	0	0	0
18 LASSEN	0	0	0	0	0	0	0	0	0
19 LOS ANGELES	7,165	28	982	0	1,614	946	11	295	0
20 MADERA	70	16	16	0	4	16	0	29	0
21 MARIN	39	2	2	0	10	22	0	2	0
22 MARIPOSA	0	0	0	0	0	0	0	0	0
23 MENDOCINO	4	4	1	0	1	2	0	1	0
24 MERCED	413	18	24	0	63	115	0	26	0
25 MODOC	0	0	0	0	0	0	0	0	0
26 MONO	1	0	0	0	0	0	0	1	0
27 MONTEREY	546	61	47	0	11	24	1	51	0
28 NAPA	24	0	2	0	2	0	0	2	0
29 NEVADA	2	0	0	0	1	1	0	0	0
30 ORANGE	1,567	4	87	0	237	579	0	48	0
31 PLACER	8	0	0	0	0	8	0	0	0
32 PLUMAS	0	0	0	0	0	0	0	0	0
33 RIVERSIDE	446	10	43	0	43	80	0	19	0
34 SACRAMENTO	903	10	10	0	191	311	0	11	0
35 SAN BENITO	34	3	6	0	3	4	0	3	0
36 SAN BERNARDINO	452	5	55	0	46	75	2	25	0
37 SAN DIEGO	1,814	23	130	0	137	350	0	71	0
38 SAN FRANCISCO	470	0	6	1	63	198	0	0	0
39 SAN JOAQUIN	1,017	7	26	0	63	42	0	15	0
40 SAN LUIS OBISPO	27	1	4	0	5	3	0	3	0
41 SAN MATEO	231	4	4	0	11	30	1	5	0
42 SANTA BARBARA	208	33	11	0	12	33	0	11	0
43 SANTA CLARA	1,484	8	22	0	184	184	0	9	0
44 SANTA CRUZ	131	9	3	0	4	7	0	3	0
45 SHASTA	24	1	0	0	0	9	0	4	0
46 SIERRA	0	0	0	0	0	0	0	0	0
47 SISKIYOU	2	1	0	0	0	3	0	8	0
48 SOLANO	39	0	0	0	2	4	0	0	0
49 SONOMA	63	16	8	0	1	13	0	24	0
50 STANISLAUS	652	3	7	0	73	61	4	7	0
51 SUTTER	106	9	15	0	2	17	0	4	0
52 TEHAMA	4	20	3	0	0	0	0	7	0
53 TRINITY	1	0	0	0	0	0	0	0	0
54 TULARE	44	13	10	0	3	4	0	15	0
55 TUOLUMNE	0	0	0	0	0	0	0	0	0
56 VENTURA	402	19	44	0	22	46	0	52	0
57 YOLO	142	3	4	0	6	25	0	19	0
58 YUBA	121	3	3	0	30	13	0	2	0
TOTAL	21,366	462	1,778	1	3,143	3,705	27	918	0

PART I

STATE OF CALIFORNIA - DEPARTMENT OF HEALTH SERVICES
REPORT NUMBER: RS-SAV200-R005

RUN DATE: 05/04/89
PAGE: 1

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
STATEWIDE STATISTICS
SUMMARY BY AID CATEGORY

PROCESS MONTH:
APRIL 1989

COUNTY	AFDC	NAFS	MEDI-CAL	INELIGIBLE	OTHER	TOTAL
01 ALAMEDA	163	45	139	19	691	1,057
02 ALPINE	0	0	0	0	0	0
03 AMADOR	0	0	0	0	2	2
04 BUTTE	0	0	0	0	51	51
05 CALAVERAS	0	0	1	0	0	1
06 COLUSA	2	1	0	0	50	53
07 CONTRA COSTA	79	2	21	0	416	518
08 DEL NORTE	1	0	0	0	11	12
09 EL DORADO	0	0	0	0	13	13
10 FRESNO	32	48	92	19	683	874
11 GLENN	0	0	0	10	1	11
12 HUMBOLDT	0	0	0	0	53	53
13 IMPERIAL	83	79	29	27	324	542
14 INYO	1	0	1	0	3	5
15 KERN	8	24	12	8	591	643
16 KINGS	0	0	0	0	139	139
17 LAKE	0	0	0	0	0	0
18 LASSEN	0	0	0	0	0	0
19 LOS ANGELES	0	0	0	0	11,041	11,041
20 MADERA	40	2	16	12	81	151
21 MARIN	8	6	4	0	59	77
22 MARIPOSA	0	0	0	0	0	0
23 MENDOCINO	0	0	0	0	13	13
24 MERCED	202	6	27	0	424	659
25 MODOC	0	0	0	0	0	0
26 MONO	0	0	0	0	2	2
27 MONTEREY	171	144	309	0	117	741
28 NAPA	0	0	0	0	30	30
29 NEVADA	0	0	0	0	4	4
30 ORANGE	255	51	327	64	1,825	2,522
31 PLACER	1	0	0	0	15	16
32 PLUMAS	0	0	0	0	0	0
33 RIVERSIDE	13	2	1	0	625	641
34 SACRAMENTO	130	13	94	7	1,192	1,436
35 SAN BENITO	9	0	0	0	44	53
36 SAN BERNARDINO	0	0	0	0	660	660
37 SAN DIEGO	304	167	407	66	1,581	2,525
38 SAN FRANCISCO	45	30	66	12	585	738
39 SAN JOAQUIN	185	35	3	0	947	1,170
40 SAN LUIS OBISPO	8	1	3	3	28	43
41 SAN MATEO	28	6	64	7	181	286
42 SANTA BARBARA	26	45	30	14	193	308
43 SANTA CLARA	54	8	84	5	1,740	1,891
44 SANTA CRUZ	5	21	24	1	106	157
45 SHASTA	0	0	0	0	38	38
46 SIERRA	0	0	0	0	0	0
47 SISKIYOU	0	2	0	0	12	14
48 SOLANO	0	0	10	0	35	45
49 SONOMA	0	1	6	0	118	125
50 STANISLAUS	0	1	0	0	806	807
51 SUTTER	9	15	0	0	129	153
52 TEHAMA	0	0	0	3	31	34
53 TRINITY	1	0	0	0	0	1
54 TULARE	0	0	0	0	89	89
55 TUOLUMNE	0	0	0	0	0	0
56 VENTURA	152	99	0	317	17	585
57 YOLO	29	28	30	3	109	199
58 YUBA	0	0	0	0	172	172
TOTAL	2,044	882	1,800	597	26,077	31,400

SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS
STATEWIDE STATISTICS
SUMMARY BY AID CATEGORYPROCESS MONTH:
10/88 TO 04/89

COUNTY	AFDC	NAFS	MEDI-CAL	INELIGIBLE	OTHER	TOTAL
01 ALAMEDA	1,221	295	569	87	4,099	6,271
02 ALPINE	0	0	0	0	0	0
03 AMADOR	0	5	0	0	34	39
04 BUTTE	0	0	0	0	299	299
05 CALAVERAS	1	3	2	0	2	8
06 COLUSA	17	54	0	0	344	415
07 CONTRA COSTA	348	12	114	0	1,667	2,141
08 DEL NORTE	3	0	0	0	72	75
09 EL DORADO	0	4	1	0	79	84
10 FRESNO	247	163	357	82	3,623	4,472
11 GLENN	0	0	0	104	72	176
12 HUMBOLDT	1	0	0	0	476	477
13 IMPERIAL	401	461	222	27	1,919	3,030
14 INYO	1	0	3	0	27	31
15 KERN	263	113	50	36	4,000	4,462
16 KINGS	0	1	2	0	835	838
17 LAKE	0	0	0	0	0	0
18 LASSEN	0	0	0	0	10	10
19 LOS ANGELES	0	0	2	0	40,486	40,488
20 MADERA	153	29	126	43	595	946
21 MARIN	38	16	78	12	346	490
22 MARIPOSA	0	0	0	0	1	1
23 MENDOCINO	0	0	0	0	108	108
24 MERCED	844	71	121	0	2,979	4,015
25 MODOC	0	0	0	0	1	1
26 MONO	0	0	0	0	24	24
27 MONTEREY	464	647	1,193	0	378	2,682
28 NAPA	2	2	0	0	313	317
29 NEVADA	3	0	2	0	14	19
30 ORANGE	1,616	462	2,149	299	5,106	9,632
31 PLACER	6	0	2	0	119	127
32 PLUMAS	0	0	0	0	0	0
33 RIVERSIDE	27	2	2	0	3,683	3,714
34 SACRAMENTO	947	142	508	97	5,316	7,010
35 SAN BENITO	30	3	16	0	419	468
36 SAN BERNARDINO	0	0	0	0	4,830	4,830
37 SAN DIEGO	2,724	2,185	3,327	260	11,559	20,055
38 SAN FRANCISCO	178	127	247	46	3,268	3,866
39 SAN JOAQUIN	1,742	287	25	0	6,673	8,727
40 SAN LUIS OBISPO	42	17	11	6	187	263
41 SAN MATEO	60	43	296	31	992	1,422
42 SANTA BARBARA	153	350	235	38	1,196	1,972
43 SANTA CLARA	251	62	448	21	9,787	10,569
44 SANTA CRUZ	77	80	101	2	485	745
45 SHASTA	4	8	0	0	165	177
46 SIERRA	0	0	0	0	0	0
47 SISKIYOU	13	29	6	0	55	103
48 SOLANO	23	3	59	6	243	334
49 SONOMA	23	36	53	1	830	943
50 STANISLAUS	0	1	0	4	5,846	5,851
51 SUTTER	141	142	0	1	1,477	1,761
52 TEHAMA	0	0	0	3	135	138
53 TRINITY	1	0	0	0	0	1
54 TULARE	11	23	0	0	1,670	1,704
55 TUOLUMNE	0	0	0	0	20	20
56 VENTURA	847	945	4	1,858	444	4,098
57 YOLO	191	116	137	27	855	1,326
58 YUBA	0	2	0	0	1,295	1,297
TOTAL	13,114	6,941	10,468	3,091	129,458	163,072

ATTACHMENT G (PART I)

APR 1989 - Monthly (code 7 is now counted as verified instead of verified - per policy decision)	County	TOTAL TRANS	NON-NUMERIC	TOTAL VERIF	TOTAL SECON	NOT ON FILE	% VERIFIED
01 ALAMEDA	1058	1	840	217	101	79	
02 ALPINE	0	0	0	0	0	0	
03 AMADOR	2	0	0	2	2	0	
04 BUTTE	51	0	25	26	21	49	
05 CALAVERAS	1	0	1	0	0	100	
06 COLUSA	53	0	48	5	4	91	
07 CONTRA COSTA	518	0	350	168	101	68	
08 DEL NORTE	12	0	8	4	3	67	
09 EL DORADO	13	0	12	1	1	92	
10 FRESNO	890	16	631	243	177	72	
11 GLENN	11	0	8	3	0	73	
12 HUMBOLDT	53	0	38	15	2	72	
13 IMPERIAL	542	0	514	28	19	95	
14 INYO	5	0	5	0	0	100	
15 KERN	643	0	592	51	35	92	
16 KINGS	139	0	123	16	14	88	
17 LAKE	0	0	0	0	0	0	
18 LASSEN	0	0	0	0	0	0	
19 LOS ANGELES	11041	0	8481	2560	946	77	
20 MADERA	151	0	131	20	16	87	
21 MARIN	77	0	45	32	22	58	
22 MARIPOSA	0	0	0	0	0	0	
23 MENDOCINO	13	0	10	3	2	77	
24 MERCED	659	0	481	178	115	73	
25 MODOC	0	0	0	0	0	0	
26 MONO	2	0	2	0	0	100	
27 MONTEREY	747	6	706	35	24	95	
28 NAPA	30	0	28	2	0	93	
29 NEVADA	4	0	2	2	1	50	
30 ORANGE	2526	4	1706	816	579	68	
31 PLACER	16	0	8	8	8	50	
32 PLUMAS	0	0	0	0	0	0	
33 RIVERSIDE	641	0	518	123	80	81	
34 SACRAMENTO	1453	17	934	502	311	81	
35 SAN BENITO	53	0	46	7	4	87	
36 SAN BERNARDINO	660	0	539	121	75	82	
37 SAN DIEGO	2596	71	2038	487	350	81	
38 SAN FRANCISCO	739	1	477	261	198	65	
39 SAN JOAQUIN	1170	0	1065	105	42	91	
40 SAN LUIS OBISPO	43	0	35	8	3	81	
41 SAN MATEO	286	0	245	41	30	86	
42 SANTA BARBARA	308	0	263	45	33	85	
43 SANTA CLARA	1891	0	1523	368	184	81	
44 SANTA CRUZ	157	0	146	11	7	93	
45 SHASTA	38	0	29	9	9	76	
46 SIERRA	0	0	0	0	0	0	
47 SISKIYOU	14	0	11	3	3	79	
48 SOLANO	45	0	39	6	4	87	
49 SONOMA	125	0	111	14	13	89	
50 STANISLAUS	807	0	673	134	61	83	
51 SUTTER	157	4	134	19	17	88	
52 TEHAMA	34	0	34	0	0	100	
53 TRINITY	1	0	1	0	0	100	
54 TULARE	89	0	82	7	4	92	
55 TULUMINE	0	0	0	0	0	0	
56 VENTURA	586	1	517	68	46	88	
57 YOLO	199	0	168	31	25	84	
58 YUBA	172	0	129	43	13	75	
59 UNK	1	0	0	0	0	0	

COUNTY	TOTAL TRANS	AP20 BATCH ONLINE	AP25 BATCH ONLINE	AP22 BATCH ONLINE	1	2	3	4	5	6	7	EMT UNK
ALAMEDA	1058	403	2	629	797	1	26	0	217	5	11	0
ALPINE	0	0	0	0	0	0	0	0	0	0	0	0
AMADOR	2	0	0	0	0	0	0	0	0	0	0	0
BUTTE	51	0	0	0	21	3	0	0	26	0	1	0
CAIAVERAS	1	0	0	0	36	7	0	0	5	0	2	0
COLUSA	53	0	0	0	36	0	0	0	0	0	0	0
CONTRA COSTA	518	29	0	67	291	2	8	0	168	3	5	0
DEL NORTE	12	0	0	0	332	0	0	0	4	0	1	0
EL DORADO	13	0	0	0	11	0	0	0	1	0	0	0
FRESNO	890	240	0	637	473	45	77	0	243	0	36	0
GLENN	11	0	0	0	5	3	0	0	3	0	0	0
HUMBOLDT	53	0	0	0	30	4	1	0	15	0	3	0
IMPERIAL	542	0	0	0	497	4	6	0	28	0	3	0
INYO	5	0	0	0	1	0	1	0	0	0	0	0
KERN	643	0	38	0	451	46	53	0	51	0	42	0
KINGS	139	0	0	0	52	13	28	0	16	0	30	0
LAKE	0	0	0	0	0	0	0	0	0	0	0	0
LASSEN	0	0	0	0	0	0	0	0	0	0	0	0
LOS ANGELES	11041	0	0	10597	7165	28	982	0	2560	11	295	0
MADERA	151	0	0	44	70	16	16	0	20	0	29	0
MARIN	77	18	0	44	39	2	2	0	32	0	2	0
MARIPOSA	0	0	0	0	0	4	1	0	3	0	1	0
MENDOCINO	13	0	0	0	4	0	0	0	0	0	0	0
MERCED	659	0	280	0	413	18	24	0	178	0	26	0
MODOC	0	0	0	0	0	0	0	0	0	0	1	0
MONO	2	0	0	0	1	0	0	0	0	0	0	0
MONTREY	747	471	1	247	546	61	47	0	35	1	51	0
NAPA	30	0	10	0	24	0	2	0	2	0	2	0
NEVADA	4	0	0	4	2	0	0	0	816	0	48	0
ORANGE	2526	805	3	1716	1567	4	87	0	0	0	0	0
PLACER	16	1	0	11	8	0	0	0	0	0	0	0
PLUMAS	0	0	0	0	0	0	0	0	0	0	0	0
RIVERSIDE	641	0	15	0	446	10	43	0	123	0	19	0
SACRAMENTO	1453	362	8	982	903	10	10	0	502	0	11	0
SAN BENITO	53	0	16	0	34	3	55	0	7	0	25	0
SAN BERNARDINO	660	0	0	0	660	23	130	0	121	0	71	0
SAN DIEGO	2596	1053	2	1487	1814	0	6	0	487	0	0	0
SAN FRANCISCO	739	173	7	557	470	7	26	0	261	0	15	0
SAN JOAQUIN	1170	0	388	0	1017	1	4	0	8	0	3	0
SAN LUIS OBISPO	43	12	0	28	27	1	4	0	41	1	5	0
SAN MATEO	286	96	2	181	231	4	0	0	45	0	11	0
SANTA BARBARA	308	114	0	193	208	33	11	0	368	0	19	0
SANTA CLARA	1891	164	1	1685	1484	8	22	0	11	0	3	0
SANTA CRUZ	157	51	8	102	131	9	3	0	9	0	4	0
SHASTA	38	0	0	0	24	1	0	0	3	0	0	0
SIERRA	0	0	0	0	0	0	0	0	0	0	0	0
SISKIYOU	14	0	5	0	9	1	0	0	0	0	8	0
SOLANO	45	9	1	0	21	0	0	0	6	0	0	0
SONOMA	125	5	2	61	14	1	0	0	14	0	24	0
STANISLAUS	807	0	33	0	23	16	8	0	134	0	7	0
SUTTER	157	87	0	0	806	3	7	0	19	4	4	0
TEHAMA	34	35	1	0	106	9	15	0	0	0	7	0
TRINITY	1	3	0	0	4	20	0	0	0	0	0	0
TULARE	89	1	1	0	1	0	0	0	0	0	0	0
TUOLUMNE	0	0	0	0	56	13	10	0	7	0	15	0
VENTURA	0	0	0	0	0	0	0	0	0	0	0	0
YOLO	586	345	0	220	402	19	44	0	68	0	52	0
YUBA	199	90	0	109	142	3	4	0	31	0	19	0
UNKNOWN	172	0	0	0	121	3	3	0	43	0	2	0