

FAMILY INDEPENDENCE ADMINISTRATION

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POLICY BULLETIN #06-94-OPE

REINSTATEMENT OF AND REVISIONS TO W-119C

Date: July 19, 2006	Subtopic(s): Forms
☐ This procedure can now be accessed on the FIAweb.	 The purpose of this policy bulletin is to inform Non-Public Assistance (NPA) Food Stamp (FS) Office Staff that the Control Unit's Report of Application Activity (W-119C), which was made obsolete in 2001, has been revised and reinstated. The W-119C will be utilized by NPA FS staff until the Paperless Office System (POS) is fully operational in NPA offices. This policy bulletin is informational for all other staff. The W-119C report shows the number of applications filed, the number of cases accepted/rejected and cases outstanding. Cases that are pending three weeks or more are listed on the second page of the form. The Control Supervisor or designee on the first workday of the week will prepare the W-119C. Information to complete this report is taken directly from the Food Stamp Application Control Card (W-119A) file. Revisions to the W-119C: The division's title in the upper right hand corner of the form was changed from "Department of Income Maintenance" to "Family Independence Administration."
	 The title of the form was changed from "Control Unit's Report of Application Activity" to "Control Unit Supervisor Report of Application Activity." The Deputy Director title in the "To:" section has been changed to Assistance Site Manager The acronym "NPA" was inserted in front of "Food Stamp
	Program" and "Food Stamp Site."

	• The "Date of Application" column was moved from the right side of the form and placed in front of the "Case Name" column.				
	A sample of the form is attached.				
	Office Site Managers must ensure that all previous versions of this form are removed from circulation and recycled.				
	Effective Immediately				
Please use Print on Demand to obtain	Attachments:				
copies of forms.	W-119C	Control Unit Supervisor Report of Application Activity (Reinstated 7/19/06)			



CONTROL UNIT SUPERVISOR REPORT OF APPLICATION ACTIVITY

TO: Assistant Site Manager NPA Food Stamp Program Week Ending: _____

FROM: NPA Food Stamp Site:

PART I

Applications Outstanding at Beginning of Week	
Applications Filed This Week	
TOTAL	///////////////////////////////////////
Cases Accepted This Week	
Cases Rejected This Week	
TOTAL	
Applications Outstanding at End of Week	

PART II – PENDINGS UNRESOLVED

Note: Pendings "less than one week" are applications filed last week; pendings "one week less than two" are applications filed the week before last week; etc.

Applications Outstanding at End of Week (From Part I)		
Less Than One Week		///////////////////////////////////////
One Week Less Than Two		///////////////////////////////////////
Two Weeks Less Than Three		///////////////////////////////////////
* Three Weeks or More		///////////////////////////////////////

* Enter the cases on page 2 of this form.

LIST OF PENDING CASES OUTSTANDING THREE WEEKS OR MORE

Date Application Filed	Case Name	Case Number (if available)	Address	Group
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