

OHP Standard Reservation List Application Progress Report

March through July 2008





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Executive summary

During five weeks in January and February 2008, the Department of Human Services (DHS) invited uninsured, low-income Oregonians to put their names on a reservation list. Ultimately, over 90,000 individuals, from all corners of the state, placed their names on the list, hoping to have their names randomly drawn and a chance to apply for OHP Standard benefits. OHP Standard provides health care coverage to low-income, non-pregnant adults 19 years of age and older. Of the 90,000 people whose names were on the list, 4,400 were already receiving medical assistance from DHS or had pending cases.

From March through July the department mailed applications to 18,047 people who expressed a need for health care coverage. This included the initial random drawing of 15,000 reservations as well as an additional 3,047 household members who were included on the reservation. Of the 18,047 people sent an application, 4,824 have successfully applied for and are receiving medical assistance benefits.

OHP Standard history

- On July 1, 2004, DHS closed OHP enrollment to non-pregnant adults between the ages of 19 and 65, a client group who typically received the OHP Standard benefit package.
- At its peak in July 1995, OHP Standard served 132,000 people; however, due to General Fund budget cuts, the program was closed to new enrollment after June 30, 2004.
- The program now is supported by taxes on hospitals and managed care plans. Attrition dropped the number of people served to 19,000, opening the way to enroll more individuals until it reaches a monthly average of 24,000 people for the two-year budget period that ends June 30, 2009.

Selection and application process

This report outlines:

- The process the department is using to draw names from the reservation list in a fair and equitable manner.
- The steps the department is taking to ensure people receive an application in a timely manner
- Monthly and cumulative statistics of names drawn; applications mailed, returned and processed; and eligibility determinations.

These processes are shown below.

■ Random selection

- ♦ Three thousand names have been drawn each month from March through July.
- ♦ Because the number of new clients who have been enrolled in OHP Standard has consistently been lower than projected, the department will increase the number of names drawn to 6,000 beginning in August.

■ Advance notification

- ♦ The department mails an advance notice to those people whose names have been drawn, informing them that they will be receiving an OHP Standard application and reminding them to notify the department if their address changes.
- ♦ This step was added to the process because, knowing that some people would have moved since putting their names on the reservation list, the department wanted to increase the number of applications reaching intended recipients in the initial mailing.

■ Applications mailed

- ♦ Approximately four weeks after the advance notice is sent, the department mails the OHP Standard application.
- ♦ Applications are stamped with the date they are mailed. Instructions direct the applicant to return the completed application to DHS 45 days from the date shown on the application.

■ Follow-up contact (before the application deadline)

- ♦ The department sends a reminder to everyone whose name was drawn. The reminder tells people they can send in their application even if they don't have all of the required paperwork and gives resources for those who need help filling out the application.
- ♦ Staff call people who have not returned their applications, offering assistance with the process and reminding them of the application deadline. This step was added to the process based on the slow rate of returned applications from the March selection.

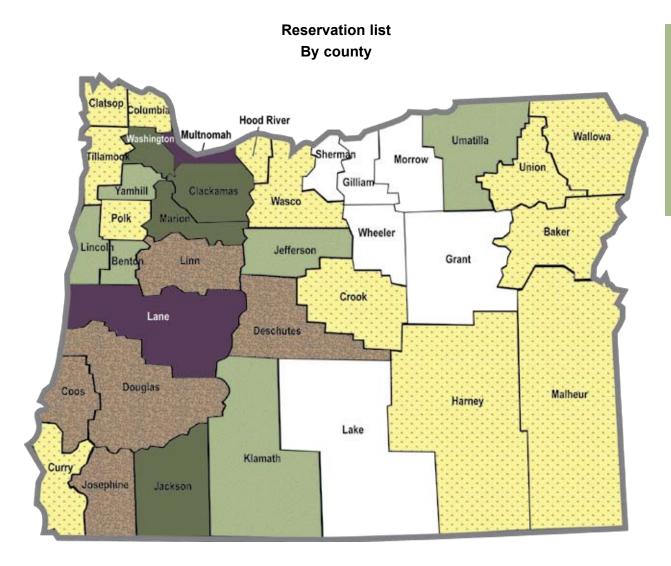
■ Application processing

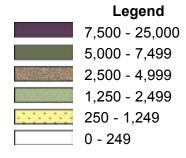
- ♦ DHS staff determine eligibility for each person listed on completed applications.
- ♦ Applications that are not complete are pended. Staff send a letter to the applicant letting them know what information is still needed (i.e., proof of income).
- ♦ While processing the application, DHS staff check to see if the applicant qualifies for any other medical programs.

This report is revised monthly to add statistics from previous months and to update cumulative data. Please direct any comments or questions about this report to the DHS Division of Medical Assistance Programs (DMAP) at www.oregon.gov/DHS/healthplan/contact_us.shtml or by calling (503) 947-5081.

Reservation list

The department's statewide, multi-media, publicity campaign paid off. When the list closed at the end of February, over 90,000 names had been submitted for placement on the reservation list. The map below illustrates the approximate number of people on the reservation list from each of the state's 36 counties.





Source: Reservation List - DMAP REaD 05/28/08

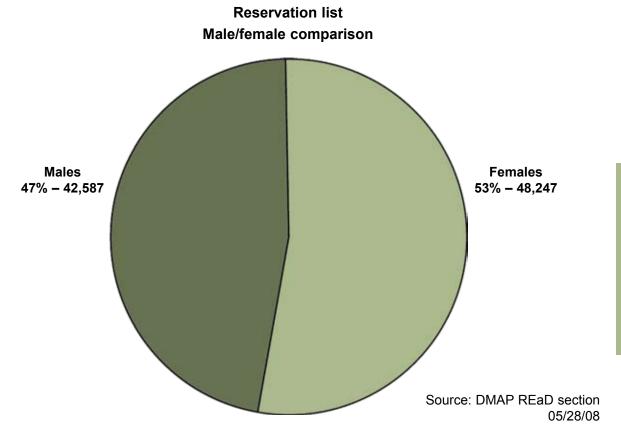
Reservation list – county, age and gender

		Age g	roups			Ge	nder
County	19-29	30-49	50-64	65+	Total*	Female	Male
Baker	111	207	161	17	496	256	240
Benton	478	567	260	31	1,336	703	633
Clackamas	1,531	2,449	1,255	90	5,326	2,988	2,338
Clatsop	389	422	302	20	1,133	585	548
Columbia	216	453	243	14	926	528	398
Coos	527	939	570	45	2,081	1,091	990
Crook	108	251	190	15	564	319	245
Curry	108	280	207	21	616	327	289
Deschutes	806	1,352	693	49	2,900	1,585	1,315
Douglas	1,215	1,807	1,124	108	4,254	2,328	1,926
Gilliam	2	17	19	1	39	24	15
Grant	22	72	59	1	154	91	63
Harney	57	133	77	3	270	151	119
Hood River	144	259	127	1	531	307	224
Jackson	1,420	2,361	1,346	141	5,268	2,935	2,333
Jefferson	704	713	315	14	1,746	780	966
Josephine	728	1,291	980	67	3,065	1,590	1,475
Klamath	535	996	533	47	2,111	1,113	998
Lake	40	111	79	7	237	139	98
Lane	2,772	4,407	2,618	229	10,028	5,188	4,840
Lincoln	393	640	490	40	1,563	853	710
Linn	696	1,314	674	56	2,740	1,506	1,234
Malheur	138	252	145	13	548	255	293
Marion	1,849	3,346	1,597	124	6,917	3,719	3,198
Morrow	33	86	53	5	177	110	67
Multnomah	5,660	10,472	5,559	392	22,085	11,139	10,946
Polk	375	530	311	26	1,242	645	597
Sherman	17	23	16	2	58	34	24
Tillamook	148	284	275	33	740	416	324
Umatilla	338	706	402	42	1,488	850	638
Union	156	207	120	9	492	277	215
Wallowa	35	53	46	2	136	76	60
Wasco	158	262	141	16	577	314	263
Washington	1,957	3,082	1,561	192	6,794	3,874	2,920
Wheeler	6	13	17	1	37	21	16
Yamhill	526	856	455	38	1,875	969	906
Unknown	84	140	51	9	284	161	123
Total	24,482	41,353	23,071	1,921	90,834	48,247	42,587

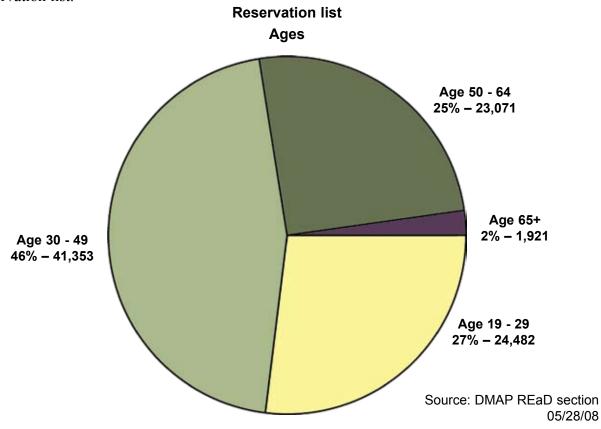
^{*} These facts were self-reported. Some people didn't answer one or both questions about age and gender. Therefore, the totals may not be consistent.

Source: DMAP REaD section - 05/28/08

There are more females than males on the reservation list.



Adults between 30 and 49 years of age make up the largest reported age group of people on the reservation list.





Selection and application process

Reservation list philosophy and approach

Because there is not enough funding to cover everyone eligible, DHS created a reservation list of people who were interested in applying for OHP Standard. The list was open from Jan. 28 through Feb. 29, 2008.

The department chose a reservation list and random selection process because it gave everyone an equal opportunity to have their name drawn from the list. The department looked at several options when creating the reservation process, including:

- Adding people to OHP Standard based on health status. Federal law prevents states from determining eligibility for federal programs based on health care conditions; therefore, it is unlikely that they would approve this approach for a reservation list.
- Selecting names on a 'first-come, first-served' basis. This option was rejected because it would put at a disadvantage people who, for example, did not learn about the reservation list early or could not phone or get Internet access early in the process.

In developing the reservation list, the department actively sought input from community stakeholders and the public about the process. A group of stakeholders was assembled to review the reservation list plan, discuss concerns, evaluate options and make recommendations. The group included representatives from the Oregon Association of Hospitals and Health Systems, the Oregon Law Center, county health agencies, client disability advocates and client health advocates.

Ultimately, the department and workgroup determined that using a random selection process was the fairest way to give people the opportunity to apply for OHP Standard.

People were able to place themselves, or someone else, on the reservation list by using one of the following options:

- Calling a toll-free phone number and speaking with DHS staff.
- Completing and sending a one-page Reservation List Request form (OHP 3203) to DHS. The OHP 3203 could be mailed, faxed, or dropped off at any DHS branch office.
- Completing and submitting an online electronic version of the form.
- E-mailing the information to DHS.

Random selections

The random selection is performed by the department's mainframe computer governed by an IBM operating system. IBM DB2 software is used for the random selection process. The software application is universally recognized and proven to select records from a database totally at random.

Each month, information systems staff initiate the IBM DB2 random selection computer program. The program:

- Identifies all active individuals in the database. Individuals selected previously are still in the database but are coded as inactive.
- Randomly assigns a number to all active individuals.
- Sorts the individuals based on numerical order of the randomly assigned number.
- Selects the first 3,000 names. The department initially made the decision to select 3,000 names each month based on the availability of staff members to process the anticipated number of returned applications. Because the number of new clients who have been enrolled in OHP Standard has consistently been lower than projected, the department will increase the number of names drawn to 6,000 beginning in August.

Advance notice

The department sends an advance notice to people whose names are drawn, informing them they will receive an application and reminding them to notify the department if their address changes. The notice allows DHS time to research and update addresses from returned mail before sending the actual date-stamped applications. This step helps ensure that applications aren't returned as 'undeliverable' to DHS with the deadline clock ticking.

Updating bad addresses

DHS goes to great lengths to research address changes. Each piece of returned mail is researched and every effort is made to update contact information. When mail is returned, staff search several databases in an effort to find the most current address available. Staff members call people if a phone number is available, although many numbers are unavailable because they were not required to provide a phone number.

DHS mails applications

The department then mails applications to the people whose names were drawn. Before the application is due back to DHS, the applicants receive a reminder-to-submit letter.

Follow-up calls

Finally, as the deadline for returning completed applications approaches, DHS staff call people who haven't returned an application. Despite these efforts, many people choose not to turn in their applications. For example, someone may not turn in their application because their situation has changed and they no longer need OHP coverage.

Eligibility determinations

Once the completed applications arrive at DHS, staff begin the eligibility determination process.

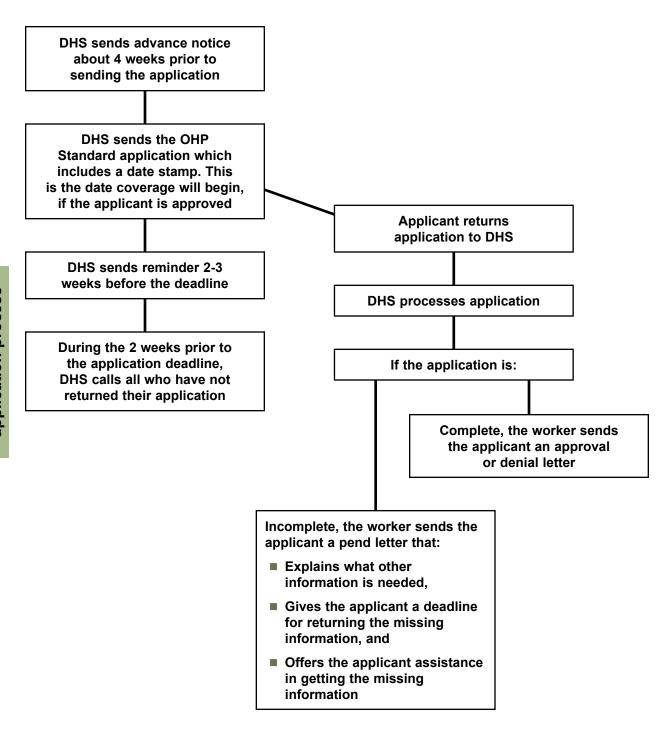
Timelines for the OHP Standard reservation list applications

		Application is mailed in:							
		Mar	April	May	June	July	Aug	Sept	Oct
1	Run random selection	3/5	3/27	4/8	5/1	6/2	7/1	8/1	9/2
2	DMAP sends advance notice			4/16	5/9	6/11	7/14	8/12	9/11
3	DHS staff update addresses			4/16 - 4/29	5/12 - 5/29	6/12 - 6/27	7/15 - 7/30	8/13 - 8/28	9/12 - 9/29
4	Applications are mailed	3/10	4/7	5/7	6/6	7/7	8/7	9/5	10/7
5	Date stamped on the application is:	3/11	4/8	5/8	6/9	7/8	8/8	9/8	10/8
6	DMAP mails reminder letter	4/9	5/2	6/2	7/2	8/1	8/29	10/2	10/31
7	DHS staff call people who haven't returned their application	4/11 - 4/25	5/9 - 5/23	6/9 - 6/23	7/10 - 7/24	8/8 - 8/22	9/8 - 9/22	10/9 - 10/23	11/7 - 11/24
8	Deadline for returning application	4/25	5/23	6/23	7/24	8/22	9/22	10/23	11/24

DMAP CU 4/16/08

Process flowchart

Computer randomly selects individuals and then DHS sends the following to those who are selected:



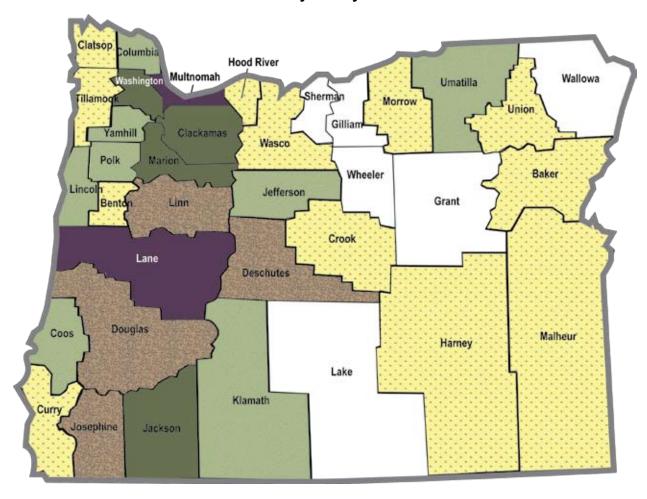
Monthly selections

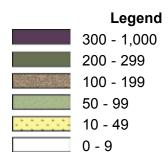
March 2008

Three thousand individuals were randomly selected to receive applications in March. After including other family members whose names also were on the reservation list, the number of people offered an opportunity to apply was 3,657.

The following map shows the counties in which each of the 3,657 people live.

Monthly selections – March 2008 By county





Source: Reservation List - DMAP REaD 05/28/08

March selections – county, age and gender

	Age groups				
County	19-29	30-49	50-64	65+	
Baker	5	6	8	0	
Benton	16	19	8	0	
Clackamas	57	96	50	4	
Clatsop	16	14	10	0	
Columbia	8	30	14	0	
Coos	19	41	21	3	
Crook	3	16	3	1	
Curry	5	8	9	0	
Deschutes	40	62	31	3	
Douglas	47	71	37	5	
Gilliam	0	1	0	0	
Grant	0	4	0	1	
Harney	3	11	2	0	
Hood river	5	9	4	1	
Jackson	63	117	53	4	
Jefferson	30	23	9	1	
Josephine	24	54	38	2	
Klamath	21	41	19	3	
Lake	1	1	3	0	
Lane	92	196	88	7	
Lincoln	13	30	18	1	
Linn	40	49	37	3	
Malheur	4	16	7	1	
Marion	85	133	79	2	
Morrow	2	7	2	1	
Multnomah	193	399	235	15	
Polk	14	25	14	0	
Sherman	0	1	0	0	
Tillamook	9	11	12	0	
Umatilla	7	30	11	3	
Union	12	14	2	2	
Wallowa	3	3	1	0	
Wasco	3	7	6	1	
Washington	89	127	61	11	
Wheeler	0	0	0	0	
Yamhill	22	34	18	3	
Unknown	3	8	1	0	
Total	954	1,714	911	78	

Total	
19	
43	
207	
40	
52	
84	
23	
22	
136	
160	
1	
5	
16	
19	
237	
63	
118	
84	
5	
383	
62	
129	
28	
299	
12	
842	
53	
1	
32	
51	
30	
7	
17	
288	
0	
77	
12	
3,657	

Gen Female	ider Male				
9	10				
21	22				
112	95				
21	19				
30	22				
41	43				
14	9				
11	11				
65	71				
90	70				
2	3				
8	8				
10	9				
140	97				
27	36				
62 39	56				
	45				
4	1				
201	182				
36	26				
68	61 16				
12	131				
168 5	7				
	437				
405	25				
1	25				
16	16				
27					
	24				
18	12				
5	12 2 7				
10 162	126				
0	126 0				
	37				
40					
8 1,917	4 1, 740				
1,91/	1,/40				

Source: Reservation List DB – DMAP REaD section 05/28/08

Submitted applications returned to DHS

The department mailed the applications on March 10, and applicants had a deadline of April 25 to return them. The following tables depict the status and demographics of the applications submitted to DHS.

Submitted applications – March 2008 Applicant status

Approved (for any/all programs)	1,330
Denied	1,172
Pending	54
Total	2,556
Received but not yet processed	10

Source: CAF 5503 08/06/08

Status of applicants by race

	White	Asian	Black	NA/AN*	NH/PI**	Unknown
Approved	1,077	33	53	48	1	118
Denied	872	48	38	23	1	190
Pending	45	0	1	1	0	7
Total	1,994	81	92	72	2	315

^{1,330} 1,172 54 2,556

08/06/08

Status of applicants by gender and age

Status	Male	Female
Approved	634	696
Denied	516	656
Pending	20	34
Total	1,170	1,386

19-29	30-49	50-64	65+
334	667	323	6
280	537	327	28
8	32	14	0
622	1,236	664	34

Source: CAF 5503 08/06/08

Source: CAF 5503

Applicants by language

English	2,309
Spanish	1913
Russian	28
Vietnamese	15
Other	21
Total	*2,566

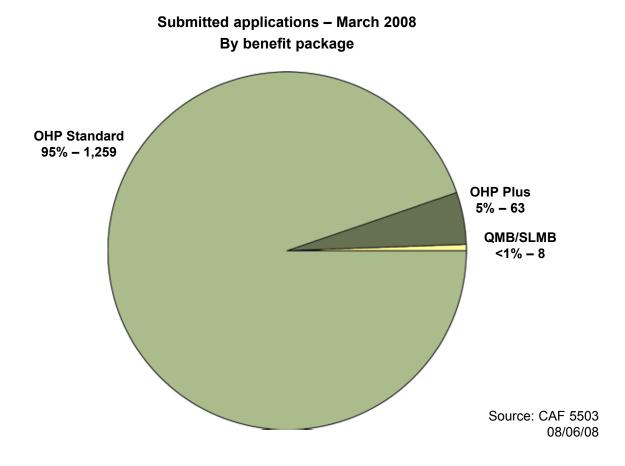
* Includes "not yet processed" applications Source: CAF 5503

08/06/08

^{*} Native American or Alaska Native

^{**} Native Hawaiian or Pacific Islander

The following chart shows in which benefit package each of the 1,330 approved applicants were enrolled.



Benefit package names and descriptions

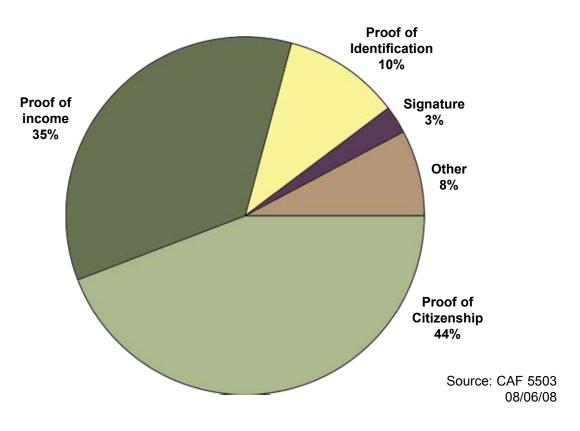
Qualified Medicare Beneficiary (QMB) – This benefit package pays for Medicare Part B premiums, applicable coinsurance (except drugs) and/or deductibles not paid by Medicare

Specified Low-Income Medicare Beneficiary (SLMB) – Medicaid pays for Medicare Part B premiums

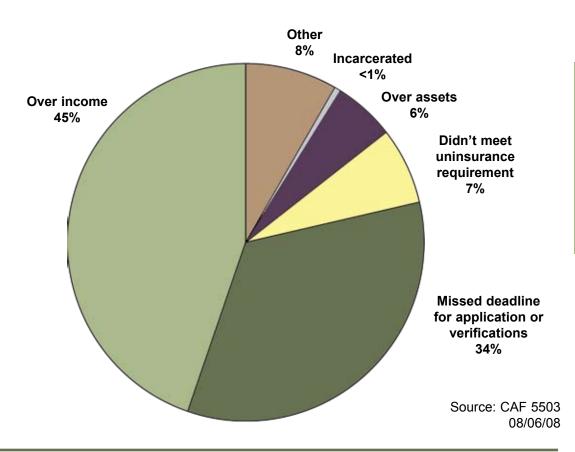
OHP Plus – This benefit package covers medical, dental, mental health and chemical dependency services for people who meet Medicaid eligibility requirements. These people fall into the following groups:

- Children (under age 19)
- Pregnant women
- Adults in families with dependent children
- People with disabilities
- People age 65 or older

Submitted applications – March 2008 Reasons for pending

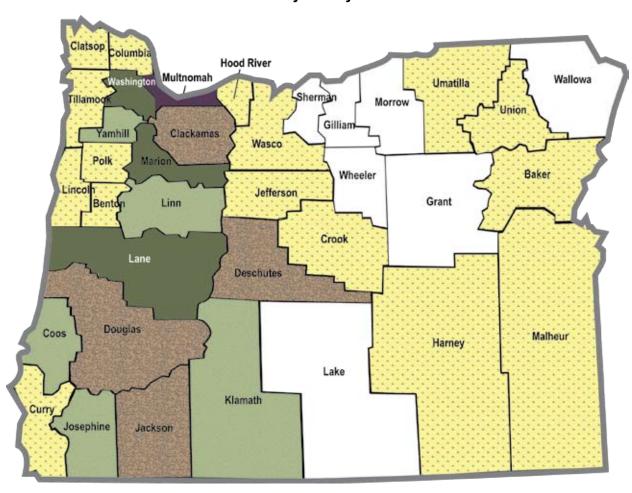


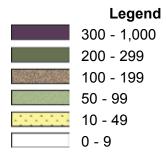
Submitted applications – March 2008 Reasons for denial



Submitted applications by county

Submitted applications – March 2008 By county





Source: CAF 5503

08/06/08

Submitted applications – March 2008 Applicants by county of residence

County	Approved	Denied	Pending
Baker	6	10	0
Benton	15	15	0
Clackamas	81	68	0
Clatsop	9	21	1
Columbia	29	14	0
Coos	34	26	2
Crook	10	8	0
Curry	12	4	0
Deschutes	48	49	3
Douglas	54	56	1
Gilliam	1	0	0
Grant	2	1	0
Harney	5	5	1
Hood River	7	11	0
Jackson	92	72	7
Jefferson	21	15	1
Josephine	34	41	5
Klamath	49	12	1
Lake	3	2	0
Lane	144	114	4
Lincoln	24	15	1
Linn	40	43	2
Malheur	4	13	3
Marion	108	108	3
Morrow	4	5	0
Multnomah	293	260	9
Polk	26	13	1
Sherman	0	1	0
Tillamook	9	8	0
Umatilla	22	10	1
Union	13	7	1
Wallowa	3	2	0
Wasco	4	7	0
Washington	90	110	6
Wheeler	0	0	0
Yamhill	34	26	1
Total	1,330	1,172	54

Total		
16		
30		
149		
31		
43		
62		
18		
16		
100		
111		
1		
3		
11		
18		
171		
37		
80		
62		
5		
262		
40		
85		
20		
219		
9		
562		
40		
1		
17		
33		
21		
5		
11		
206		
0		
61		
2,556		

Source: CAF 5503 08/06/08

Follow-up calls

Many applications were submitted to DHS after staff made phone calls to applicants.

Follow-up calls – March 2008 Contact phone call results

	Number of calls	Apps received after calls	% apps received after calls
Phone call was answered – person likely to app	oly		
Already submitted application	98	19	19%
Has application and plans to submit	84	6	7%
Taking application to branch for help	3	1	33%
Needs application (Referred caller to local branch or application center)	48	6	13%
Transferred call to phone bank with specific questions	3	3	100%
Total	236	35	15%

Phone call was answered – person will not apply				
Incarcerated	7	0	0	
Moved out of state	11	1	9%	
Requested to be taken off the list	16	0	0	
Deceased	4	0	0	
Already has insurance	56	2	4%	
Not planning to submit application	42	4	10%	
Other	11	0	0	
Total	147	7	5%	

Phone call was not answered				
Left message	407	50	12%	
No number	247	24	10%	
Phone disconnected	102	12	12%	
No answer	85	8	9%	
Wrong number	57	6	11%	
Message box full	8	2	25%	
Hang up	6	1	17%	
Other	0	0	0%	
Total	912	103	11%	

Source: CAF 5503

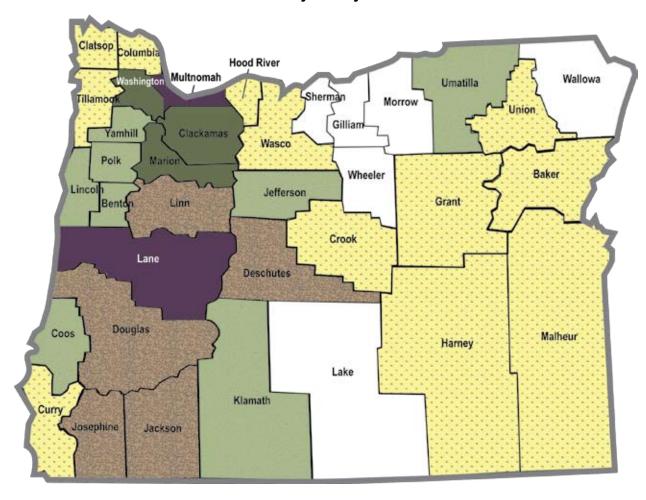
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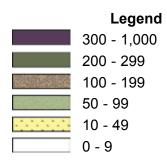
April 2008

Three thousand individuals were randomly selected to receive applications in April. After including other family members listed on the reservation list, this number comes to 3,646.

The following map shows the counties in which each of the 3,646 people live.

Monthly selections – April 2008 By county





Source: Reservation List - DMAP REaD 05/28/08

April selections – county, age and gender

	Age groups			
County	19-29	30-49	50-64	65+
Baker	3	14	4	0
Benton	22	32	8	2
Clackamas	59	96	46	6
Clatsop	14	12	11	0
Columbia	8	14	13	1
Coos	15	30	27	2
Crook	4	16	7	1
Curry	2	11	6	1
Deschutes	27	53	33	3
Douglas	61	80	49	4
Gilliam	0	0	1	0
Grant	0	8	3	0
Harney	1	4	5	0
Hood river	1	21	10	0
Jackson	36	89	53	10
Jefferson	27	32	14	0
Josephine	28	66	43	4
Klamath	29	40	22	0
Lake	0	6	3	0
Lane	104	179	91	10
Lincoln	6	34	20	1
Linn	32	49	23	4
Malheur	4	12	7	3
Marion	83	131	42	5
Morrow	1	2	5	0
Multnomah	243	430	192	18
Polk	20	19	12	0
Sherman	1	0	0	2
Tillamook	5	5	9	1
Umatilla	19	29	12	2
Union	10	8	6	1
Wallowa	0	1	4	0
Wasco	14	9	7	2
Washington	83	133	56	8
Wheeler	0	0	0	0
Yamhill	15	37	12	2
Unknown	4	9	5	0
Total	981	1,711	861	93

	Gender		
Total	Female	Male	
21	8	13	
64	31	33	
207	113	94	
37	19	18	
36	23	13	
74	39	35	
28	16	12	
20	10	10	
116	62	54	
194	102	92	
1	1	0	
11	4	7	
10	6	4	
32	17	15	
188	101	87	
73	33	40	
141	71	70	
91	49	42	
9	5	4	
384	192	192	
61	30	31	
108	55	53	
26	11	15	
261	132	129	
8	5	3	
883	458	425	
51	24	27	
3	2	1	
20	10	10	
62	38	24	
25	14	11	
5	1	4	
32	18	14	
280	153	127	
0	0	0	
66	29	37	
18	11	7	
3,646	1,893	1,753	

Source: Reservation List DB – DMAP REaD section 05/28/08

Submitted applications returned to DHS

The department mailed the applications on April 7, and applicants had a deadline of May 23 to return them. The following tables depict the status and demographics of the applications submitted to DHS.

Submitted applications – April 2008 Applicant status

Approved (for any/all programs)	1,223
Denied	1,072
Pending	97
Total	2,392
Received but not yet processed	2

Source: CAF 5503 08/06/08

Status of applicants by race

	White	Asian	Black	NA/AN*	NH/PI**	Unknown
Approved	956	49	40	37	3	138
Denied	778	46	35	14	1	198
Pending	74	2	5	3	0	13
Total	1,808	97	80	54	4	349

^{1,223} 1,072 97 **2,392**

08/06/08

Source: CAF 5503

Total

Status of applicants by gender and age

Status	Male	Female
Approved	599	624
Denied	479	593
Pending	56	41
Total	1,134	1,258

19-29	30-49	50-64	65+
309	620	289	5
275	499	271	27
21	51	25	0
605	1,170	585	32

Source: CAF 5503 08/06/08

Applicants by language

English	2,129
Spanish	198
Russian	18
Vietnamese	25
Other	24
Total	*2,394

* Includes "not yet processed" applications Source: CAF 5503

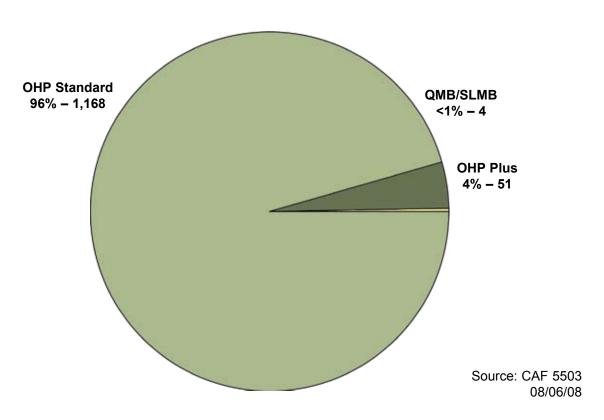
08/06/08

^{*} Native American or Alaska Native

^{**} Native Hawaiian or Pacific Islander

The following chart shows in which benefit package each of the 1,223 approved applicants were enrolled.

Submitted applications – April 2008 By benefit package



Benefit package names and descriptions

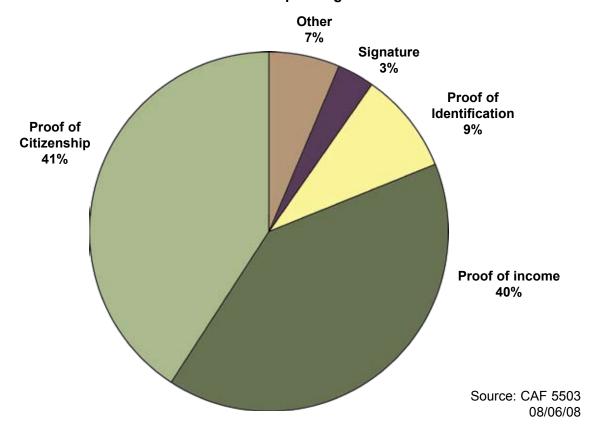
Qualified Medicare Beneficiary (QMB) – This benefit package pays for Medicare Part B premiums, applicable coinsurance (except drugs) and/or deductibles not paid by Medicare

Specified Low-Income Medicare Beneficiary (SLMB) – Medicaid pays for Medicare Part B premiums

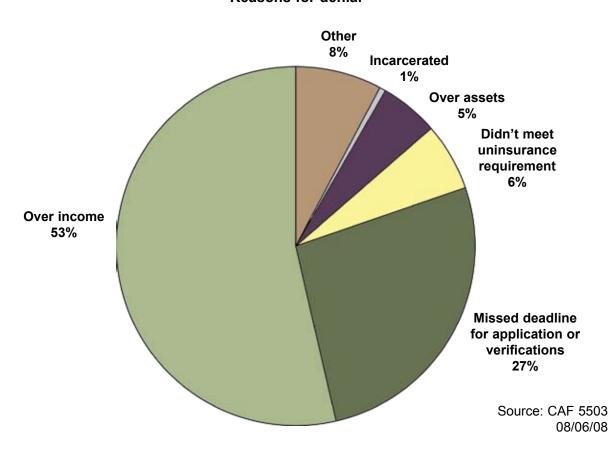
OHP Plus – This benefit package covers medical, dental, mental health and chemical dependency services for people who meet Medicaid eligibility requirements. These people fall into the following groups:

- Children (under age 19)
- Pregnant women
- Adults in families with dependent children
- People with disabilities
- People age 65 or older

Submitted applications – April 2008 Reasons for pending

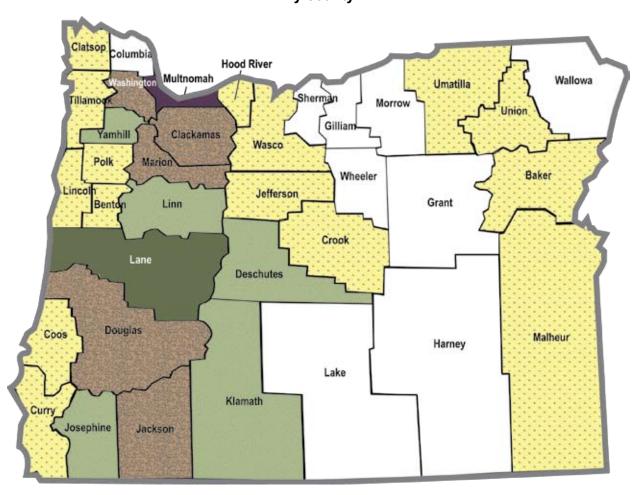


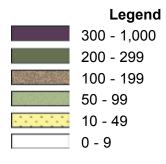
Submitted applications – April 2008 Reasons for denial



Submitted applications by county

Submitted applications – April 2008 By county





Source: CAF 5503

08/06/08

Submitted applications – April 2008 Applicants by county of residence

County	Approved	Denied	Pending
Baker	9	5	1
Benton	20	25	3
Clackamas	84	59	4
Clatsop	11	7	1
Columbia	18	5	0
Coos	28	20	1
Crook	11	8	0
Curry	8	4	3
Deschutes	37	42	2
Douglas	78	39	5
Gilliam	1	0	0
Grant	2	5	0
Harney	5	0	0
Hood River	19	10	0
Jackson	59	49	12
Jefferson	19	15	0
Josephine	47	47	3
Klamath	32	27	5
Lake	6	2	0
Lane	125	108	9
Lincoln	20	13	2
Linn	40	35	0
Malheur	6	10	0
Marion	100	75	7
Morrow	3	3	0
Multnomah	271	258	25
Polk	10	21	4
Sherman	0	2	0
Tillamook	3	8	0
Umatilla	18	22	0
Union	9	11	2
Wallowa	3	1	0
Wasco	6	12	0
Washington	87	95	5
Wheeler	0	0	0
Yamhill	28	29	3
Total	1,223	1,072	97

Total
15
48
147
19
23
49
19
15
81
122
1
7
5
29
120
34
97
64
8
242
35
75
16
182
6
554
35
2
11
40
22
4
18
187
0
60
2,392

Source: CAF 5503 08/06/08

Follow-up calls

Many applications were submitted to DHS after staff made phone calls to applicants.

Follow-up calls – April 2008 Contact phone call results

	Number of calls	Apps received after calls	% apps received after calls
Phone call was answered – person likely to app	oly		
Already submitted application	110	50	45%
Has application and plans to submit	242	42	17%
Taking application to branch for help	4	0	0%
Needs application (Referred caller to local branch or application center)	45	2	4%
Transferred call to phone bank with specific questions	13	1	8%
Total	414	95	23%

Phone call was answered – person will not apply				
Incarcerated	5	0	0%	
Moved out of state	8	0	0%	
Requested to be taken off the list	2	0	0%	
Deceased	2	0	0%	
Already has insurance	60	1	2%	
Not planning to submit application	24	0	0%	
Other	11	1	9%	
Total	112	2	2%	

Phone call was not answered				
Left message	716	85	12%	
No number	168	9	5%	
Phone disconnected	140	8	6%	
No answer	101	16	16%	
Wrong number	83	2	2%	
Message box full	12	0	0%	
Hang up	6	1	17%	
Other	3	0	0%	
Total	1,229	121	10%	

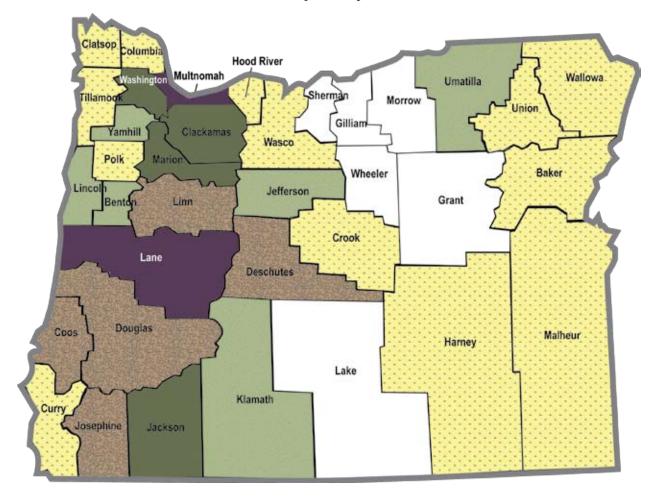
Source: CAF 5503 05/19/08

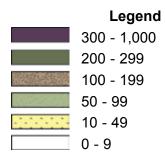
May 2008

Three thousand individuals were randomly selected to receive applications in May. After including other family members listed on the reservation list, this number comes to 3,619.

The following map shows the counties in which each of the 3,619 people live.

Monthly selections – May 2008 By county





Source: Reservation List - DMAP REaD 05/28/08

May selections – county, age and gender

	Age groups			
County	19-29	30-49	50-64	65+
Baker	5	11	10	2
Benton	20	27	10	1
Clackamas	75	117	64	5
Clatsop	14	15	8	0
Columbia	3	16	10	0
Coos	30	43	33	1
Crook	6	6	6	0
Curry	3	8	12	0
Deschutes	37	66	22	0
Douglas	44	60	42	5
Gilliam	0	2	2	0
Grant	4	0	1	0
Harney	1	8	4	0
Hood river	10	17	5	0
Jackson	55	99	51	4
Jefferson	33	21	12	0
Josephine	34	34	39	2
Klamath	19	38	16	3
Lake	2	5	1	0
Lane	103	163	118	14
Lincoln	12	29	17	0
Linn	27	52	37	1
Malheur	3	15	6	0
Marion	71	120	66	3
Morrow	0	3	4	0
Multnomah	226	394	192	13
Polk	18	9	5	2
Sherman	0	1	1	0
Tillamook	9	8	6	1
Umatilla	17	33	17	4
Union	3	11	10	0
Wallowa	4	5	4	0
Wasco	5	13	6	0
Washington	79	146	56	6
Wheeler	0	3	3	0
Yamhill	21	39	16	0
Unknown	3	5	2	0
Total	996	1,642	914	67

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Total	
28	
58	
261	
37	
29	
107	
18	
23	
125	
151	
4	
5	
13	
32	
209	
66	
109	
76	
8	
398	
58	
117	
24	
260	
7	
825	
34	
2	
24	
71	
24 13	
13	
24 287	
6	
76	
10	
3,619	

Gender				
Female	1			
13	Male			
	15			
30	28			
141	120			
18	19			
19	10			
60	47 12			
9	14			
68	57			
	65			
86 1	3			
1	4			
6	7			
17	15			
117	92			
40	26			
61	48			
38	38			
3	5			
202	196			
33	25			
59	58			
10	14			
137	123			
4	3			
419	406			
18	16			
1	1			
16	8			
39	32			
13				
6	11 7			
15	9			
157	130			
4	2			
37	39			
6	4			
1,910	1,709			

Source: Reservation List DB – DMAP REaD section 05/28/08

Submitted applications returned to DHS

The department mailed the applications on May 7, and applicants had a deadline of June 23 to return them. The following tables depict the status and demographics of the applications submitted to DHS.

Submitted applications – May 2008 Applicant status

Approved (for any/all programs)	1,020
Denied	888
Pending	282
Total	2,190
Received but not yet processed	46

Source: CAF 5503 08/06//08

Status of applicants by race

	White	Asian	Black	NA/AN*	NH/PI**	Unknown
Approved	824	29	32	27	0	108
Denied	660	43	31	18	0	136
Pending	224	9	6	9	1	33
Total	1,708	81	69	54	1	277

 <sup>08
 1,020

 36
 888

 33
 282

 77
 2,190</sup>

Source: CAF 5503

Total

08/06/08

Status of applicants by gender and age

Status	Male	Female
Approved	481	539
Denied	384	504
Pending	143	139
Total	1,008	1,182

19-29	30-49	50-64	65+
265	470	285	0
206	403	253	26
68	154	59	1
539	1,027	597	27

Source: CAF 5503 08/06/08

Applicants by language

English	2,026
Spanish	141
Russian	30
Vietnamese	22
Other	17
Total	*2,236

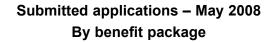
* Includes "not yet processed" applications Source: CAF 5503

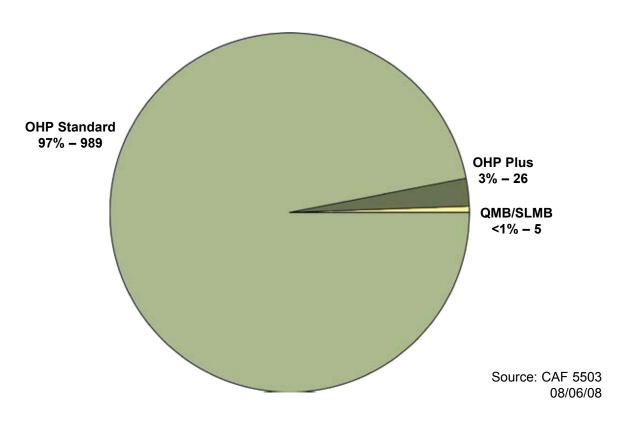
08/06/08

^{*} Native American or Alaska Native

^{**} Native Hawaiian or Pacific Islander

The following chart shows in which benefit package each of the 1,020 approved applicants were enrolled.





Benefit package names and descriptions

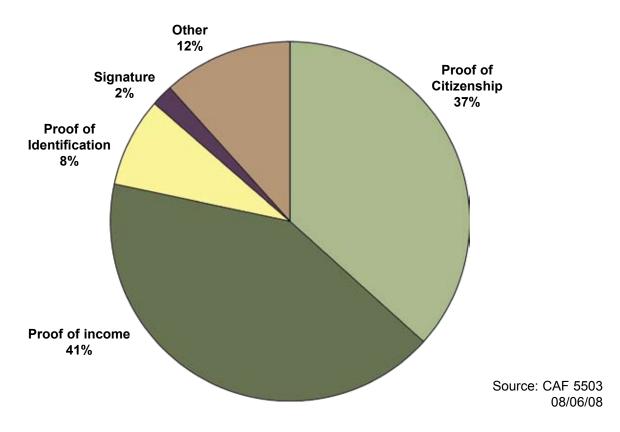
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Specified Low-Income Medicare Beneficiary (SLMB) – Medicaid pays for Medicare Part B premiums

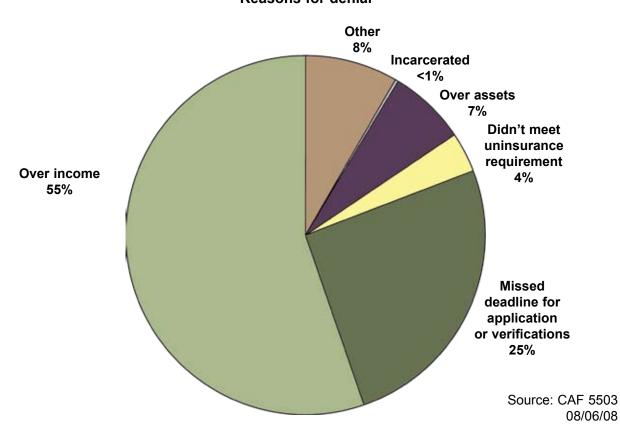
OHP Plus – This benefit package covers medical, dental, mental health and chemical dependency services for people who meet Medicaid eligibility requirements. These people fall into the following groups:

- Children (under age 19)
- Pregnant women
- Adults in families with dependent children
- People with disabilities
- People age 65 or older

Submitted applications – May 2008 Reasons for pending

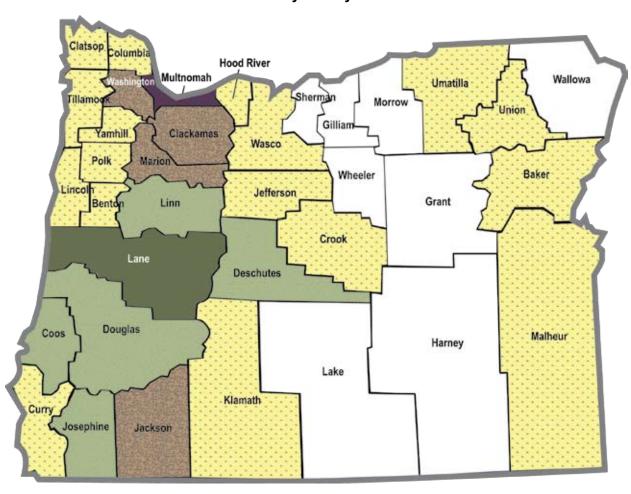


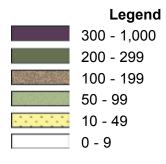
Submitted applications – May 2008 Reasons for denial



Submitted applications by county

Submitted applications – May 2008 By county





Source: CAF 5503

08/06/08

Submitted applications – May 2008 Applicants by county of residence

County	Approved	Denied	Pending
Baker	5	10	3
Benton	21	14	4
Clackamas	68	93	15
Clatsop	12	5	1
Columbia	6	11	9
Coos	36	32	8
Crook	5	3	2
Curry	15	2	2
Deschutes	31	28	11
Douglas	48	40	10
Gilliam	1	3	0
Grant	3	2	0
Harney	3	4	2
Hood River	7	10	1
Jackson	64	55	24
Jefferson	11	10	2
Josephine	31	27	8
Klamath	17	16	7
Lake	2	3	0
Lane	113	91	35
Lincoln	24	7	9
Linn	34	24	15
Malheur	10	6	1
Marion	67	64	21
Morrow	5	2	0
Multnomah	223	179	51
Polk	11	13	3
Sherman	1	0	0
Tillamook	5	8	1
Umatilla	21	20	3
Union	5	10	2
Wallowa	7	0	2
Wasco	10	6	1
Washington	70	73	22
Wheeler	5	0	0
Yamhill	23	17	7
Total	1,020	888	282

Total
18
39
176
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10
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98
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40
5
239
40
73
17
152
7
453
27
1
14
44
17
9
17
165
5
47
2,190

Source: CAF 5503 08/06/08

Follow-up calls

Many applications were submitted to DHS after staff made phone calls to applicants.

Follow-up calls – May 2008 Contact phone call results

	Number of calls	Apps received after calls	% apps received after calls		
Phone call was answered – person likely to apply					
Already submitted application	112	66	59%		
Has application and plans to submit	149	88	59%		
Taking application to branch for help	11	8	73%		
Needs application (Referred caller to local branch or application center)	47	10	21%		
Transferred call to phone bank with specific questions	26	8	31%		
Total	345	180	52%		

Phone call was answered – person will not apply					
Incarcerated	4	0	0%		
Moved out of state	13	0	0%		
Requested to be taken off the list	12	0	0%		
Deceased	1	0	0%		
Already has insurance	60	0	0%		
Not planning to submit application	37	1	3%		
Other	8	1	13%		
Total	135	2	1%		

Phone call was not answered				
Left message	824	281	34%	
No number	262	59	23%	
Phone disconnected	201	37	18%	
No answer	106	27	25%	
Wrong number	98	23	23%	
Message box full	19	4	21%	
Hang up	10	1	10%	
Other	37	7	19%	
Total	1,557	439	28%	

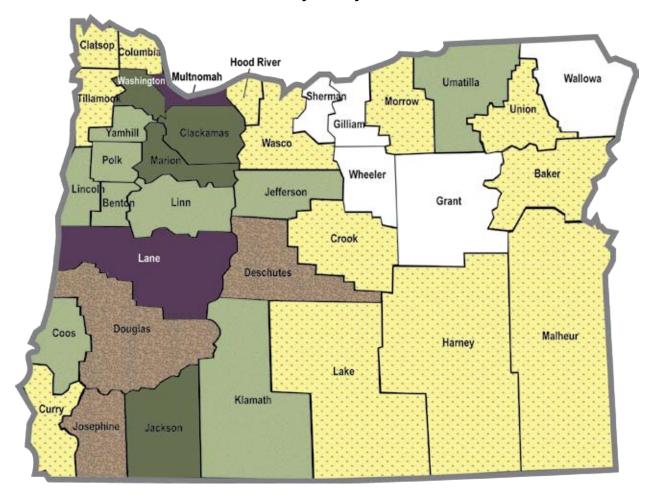
Source: CAF 5503 08/06/08

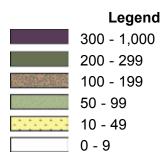
June 2008

Three thousand individuals were randomly selected to receive applications in June. After including other family members listed on the reservation list, this number comes to 3,564.

The following map shows the counties in which each of the 3,564 people live.

Monthly selections – June 2008 By county





Source: Reservation List - DMAP REaD 08/20/08

June selections – county, age and gender

	Age groups			
County	19-29	30-49	50-64	65+
Baker	6	6	3	0
Benton	6	14	9	3
Clackamas	45	88	61	4
Clatsop	18	26	14	0
Columbia	10	15	8	0
Coos	26	32	18	2
Crook	4	11	14	0
Curry	6	10	10	1
Deschutes	22	69	39	1
Douglas	49	59	36	4
Gilliam	0	0	0	0
Grant	0	4	4	0
Harney	0	5	1	0
Hood river	5	8	2	0
Jackson	37	85	57	5
Jefferson	25	31	9	1
Josephine	27	35	47	1
Klamath	11	39	19	1
Lake	0	2	3	0
Lane	114	158	106	12
Lincoln	12	15	25	1
Linn	32	74	32	3
Malheur	6	6	5	0
Marion	74	124	78	7
Morrow	4	4	3	0
Multnomah	198	440	231	18
Polk	14	24	11	3
Sherman	0	3	0	0
Tillamook	4	6	7	0
Umatilla	18	37	28	0
Union	6	16	2	1
Wallowa	3	2	2	0
Wasco	7	7	8	0
Washington	86	126	56	6
Wheeler	0	3	2	0
Yamhill	18	36	23	0
Unknown	1	3	0	0
Total	894	1,623	973	74

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33	l
78	l
29	l
27	l
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283	I
11	I
887	l
52	l
3	
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83	l
25	۱
7	l
22	l
274	۱
5	l
77	l
4	l
3,564	I

0 1				
Gender				
Female	Male			
10	5			
19	13			
100	98			
29	29			
20	13			
31	47			
19	10			
14	13			
68	63			
74	74			
0	0			
5	3			
3	3			
12	3			
104	80			
34	32			
57	53			
36	34			
2	3			
204	186			
31	22			
69	72			
12	5			
152	131			
5	6			
458	429			
22	30			
1	2			
11	30 2 6 37 11 3			
46	37			
14	11			
4	3			
12	10			
158	116			
3	2			
42	2 35 1			
3	1			
1,884	1,680			

Source: Reservation List DB – DMAP REaD section 08/20/08

Submitted applications returned to DHS

The department mailed the applications on June 6, and applicants had a deadline of July 24 to return them. The following tables depict the status and demographics of the applications submitted to DHS.

Submitted applications – June 2008 Applicant status

Approved (for any/all programs)	792
Denied	625
Pending	518
Total	1,935
Received but not yet processed	147

Source: CAF 5503 08/18/08

Status of applicants by race

	White	Asian	Black	NA/AN*	NH/PI**	Unknown
Approved	627	35	33	22	0	75
Denied	439	34	25	14	3	110
Pending	400	10	17	21	4	66
Total	1,466	79	75	57	7	251

 <sup>110
 625

 66
 518

 251
 1,935</sup>

Source: CAF 5503

Total 792

08/18/08

Status of applicants by gender and age

Status	Male	Female
Approved	390	402
Denied	251	374
Pending	241	277
Total	882	1,053

19-29	30-49	50-64	65+
168	389	229	6
128	291	188	18
143	254	120	1
439	934	537	25

Source: CAF 5503 08/18/08

Applicants by language

English	1,885
Spanish	146
Russian	21
Vietnamese	15
Other	15
Total	*2,082

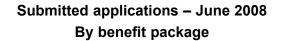
* Includes "not yet processed" applications Source: CAF 5503

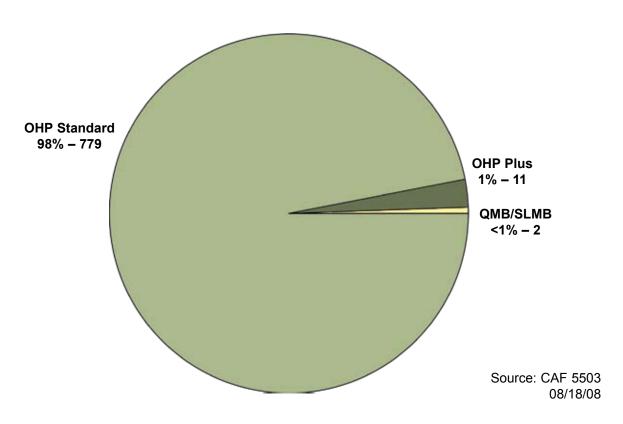
08/18/08

^{*} Native American or Alaska Native

^{**} Native Hawaiian or Pacific Islander

The following chart shows in which benefit package each of the 792 approved applicants were enrolled.





Benefit package names and descriptions

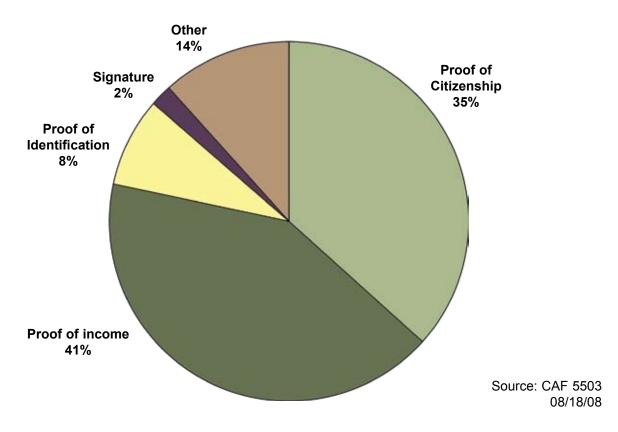
Qualified Medicare Beneficiary (QMB) – This benefit package pays for Medicare Part B premiums, applicable coinsurance (except drugs) and/or deductibles not paid by Medicare

Specified Low-Income Medicare Beneficiary (SLMB) – Medicaid pays for Medicare Part B premiums

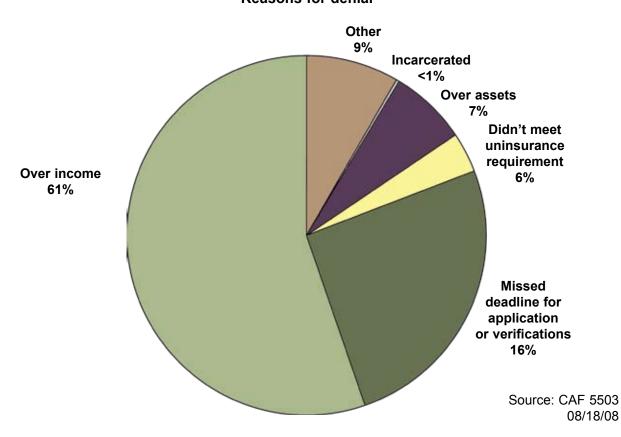
OHP Plus – This benefit package covers medical, dental, mental health and chemical dependency services for people who meet Medicaid eligibility requirements. These people fall into the following groups:

- Children (under age 19)
- Pregnant women
- Adults in families with dependent children
- People with disabilities
- People age 65 or older

Submitted applications – June 2008 Reasons for pending

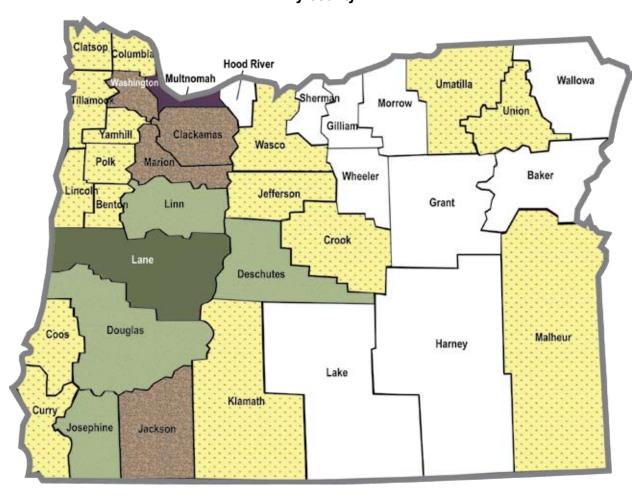


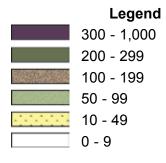
Submitted applications – June 2008 Reasons for denial



Submitted applications by county

Submitted applications – June 2008 By county





Source: CAF 5503

08/18/08

Submitted applications – June 2008 Applicants by county of residence

County	Approved	Denied	Pending
Baker	3	1	0
Benton	7	7	7
Clackamas	42	46	35
Clatsop	8	6	6
Columbia	10	4	2
Coos	23	11	4
Crook	7	5	7
Curry	8	2	3
Deschutes	29	23	22
Douglas	25	28	24
Gilliam	0	0	0
Grant	3	2	1
Harney	2	1	0
Hood River	1	5	0
Jackson	36	29	35
Jefferson	12	7	8
Josephine	34	22	11
Klamath	16	15	17
Lake	2	0	1
Lane	88	51	70
Lincoln	13	9	8
Linn	26	22	34
Malheur	5	3	3
Marion	73	52	32
Morrow	2	1	1
Multnomah	207	151	105
Polk	12	14	12
Sherman	0	0	0
Tillamook	3	3	2
Umatilla	11	21	8
Union	6	2	9
Wallowa	1	2	0
Wasco	8	4	1
Washington	53	57	41
Wheeler	1	1	0
Yamhill	15	18	9
Total	792	625	518

Total
4
21
123
20
20 16
38 19
19
13 74
74
77
0
6
3
6
100
27
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48
3
209
30
82 11
11
157
4
463
38
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8
40
17
3
13
151
2
1,935
1,935

Source: CAF 5503 08/18/08

Follow-up calls

Many applications were submitted to DHS after staff made phone calls to applicants.

Follow-up calls – June 2008 Contact phone call results

	Number of calls	Apps received after calls	% apps received after calls
Phone call was answered – person likely to app	oly		
Already submitted application	138	3	2%
Has application and plans to submit	315	141	45%
Taking application to branch for help	7	4	57%
Needs application (Referred caller to local branch or application center)	51	8	16%
Transferred call to phone bank with specific questions	0	0	0%
Total	511	156	31%

Phone call was answered – person will not apply					
Incarcerated	1	0	0%		
Moved out of state	6	0	0%		
Requested to be taken off the list	1	0	0%		
Deceased	2	0	0%		
Already has insurance	62	0	0%		
Not planning to submit application	30	0	0%		
Other	3	2	67%		
Total	105	2	2%		

Phone call was not answered			
Left message	972	208	21%
No number	236	35	15%
Phone disconnected	204	31	15%
No answer	162	30	19%
Wrong number	91	13	14%
Message box full	11	3	27%
Hang up	13	3	23%
Other	67	13	19%
Total	1,756	336	19%

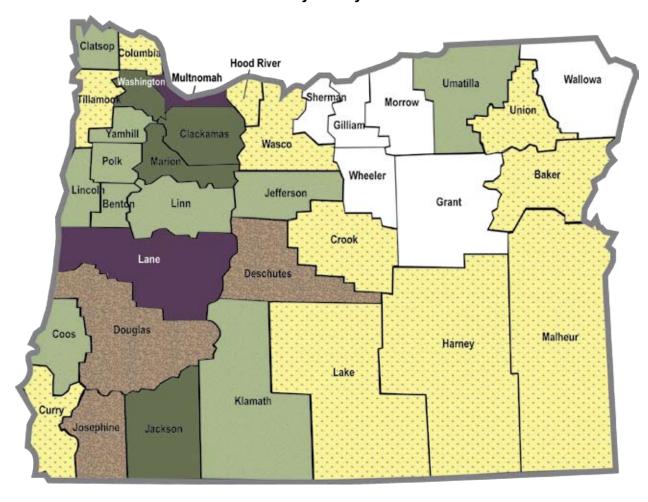
Source: CAF 5503 07/31/08

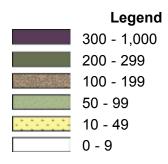
July 2008

Three thousand individuals were randomly selected to receive applications in July. After including other family members listed on the reservation list, this number comes to 3,561.

The following map shows the counties in which each of the 3,561 people live.

Monthly selections – July 2008 By county





Source: Reservation List - DMAP REaD 08/20/08

July selections – county, age and gender

	Age groups			
County	19-29	30-49	50-64	65+
Baker	2	8	5	0
Benton	27	23	12	2
Clackamas	68	124	38	3
Clatsop	11	22	15	2
Columbia	10	30	4	0
Coos	15	28	32	1
Crook	7	23	9	2
Curry	5	13	6	0
Deschutes	33	43	31	0
Douglas	43	71	48	4
Gilliam	0	4	2	0
Grant	2	3	1	0
Harney	6	8	8	0
Hood river	3	14	7	0
Jackson	50	104	48	8
Jefferson	21	31	8	0
Josephine	32	54	31	3
Klamath	18	32	26	1
Lake	3	4	4	0
Lane	94	163	101	8
Lincoln	28	22	21	0
Linn	27	40	28	3
Malheur	4	11	6	0
Marion	78	143	66	5
Morrow	0	6	2	1
Multnomah	192	389	217	9
Polk	18	28	8	1
Sherman	0	1	0	0
Tillamook	6	9	22	3
Umatilla	13	35	11	0
Union	8	5	5	0
Wallowa	3	1	4	0
Wasco	9	12	4	0
Washington	75	114	58	8
Wheeler	0	0	1	0
Yamhill	16	32	16	2
Unknown	0	13	0	0
Total	927	1,663	905	66

,	
Total	
15	
64	
233	
50	
44	
76	
41	
24	
107	
166	
6	
6	
22	
24	
210	
60	
120	
77	
11	
366	
71	
98	
21	
292	
9	
807	
55	
1	
40	
59	
18	
8	
25	
255	
1	
66	
13	
3,561	

Gender			
Female	Male		
9	6		
32	32		
118	115		
28	22		
24	20		
41	35		
22	19		
14	10		
60	47		
92	74		
3	3		
3	3		
12	10		
14	10		
118	92		
28	32		
64	56		
46	31		
4	7		
187	179		
37	34		
52	46		
10	11		
155	137		
6	3		
392	415		
25	30		
0	1		
18	22		
39	20		
10	8		
7	1		
11	14		
149	106		
0	1		
39	27 7		
6			
1,875	1,686		

Source: Reservation List DB – DMAP REaD section 08/20/08

Submitted applications returned to DHS

The department mailed the applications on July 7, and applicants had a deadline of Aug. 22 to return them. The following tables depict the status and demographics of the applications submitted to DHS.

Submitted applications – July 2008 Applicant status

Approved (for any/all programs)	459
Denied	340
Pending	346
Total	1,145
Received but not yet processed	584

Source: CAF 5503 08/22/08

Status of applicants by race

	White	Asian	Black	NA/AN*	NH/PI**	Unknown
Approved	349	24	26	13	2	45
Denied	254	21	8	11	2	44
Pending	250	17	21	11	0	47
Total	853	62	55	35	4	136

^{45 459} 44 340 47 346 **1,145**

Source: CAF 5503

Total

08/22/08

Status of applicants by gender and age

Status	Male	Female
Approved	210	249
Denied	137	203
Pending	167	179
Total	514	631

19-29	30-49	50-64	65+
110	234	115	0
65	149	115	11
78	183	85	0
253	566	315	11

Source: CAF 5503 08/22/08

Applicants by language

English	1,549
Spanish	127
Russian	10
Vietnamese	16
Other	27
Total	*1,729

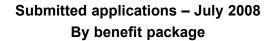
* Includes "not yet processed" applications Source: CAF 5503

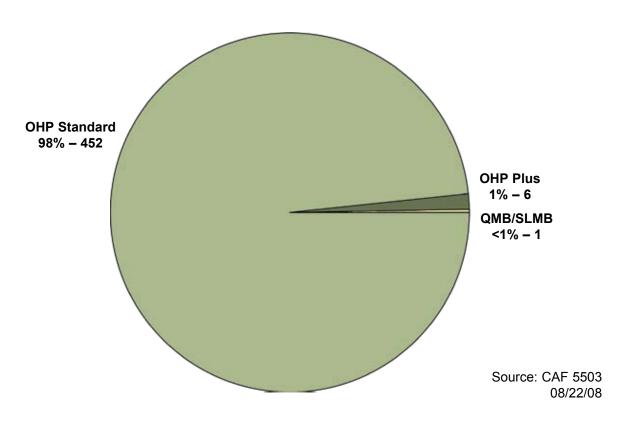
08/22/08

^{*} Native American or Alaska Native

^{**} Native Hawaiian or Pacific Islander

The following chart shows in which benefit package each of the 459 approved applicants were enrolled.





Benefit package names and descriptions

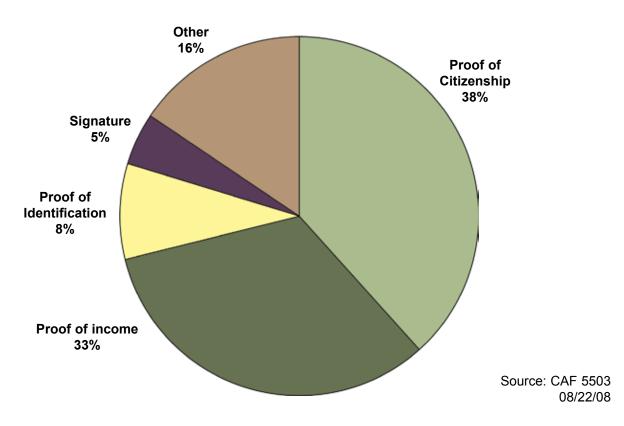
Qualified Medicare Beneficiary (QMB) – This benefit package pays for Medicare Part B premiums, applicable coinsurance (except drugs) and/or deductibles not paid by Medicare

Specified Low-Income Medicare Beneficiary (SLMB) – Medicaid pays for Medicare Part B premiums

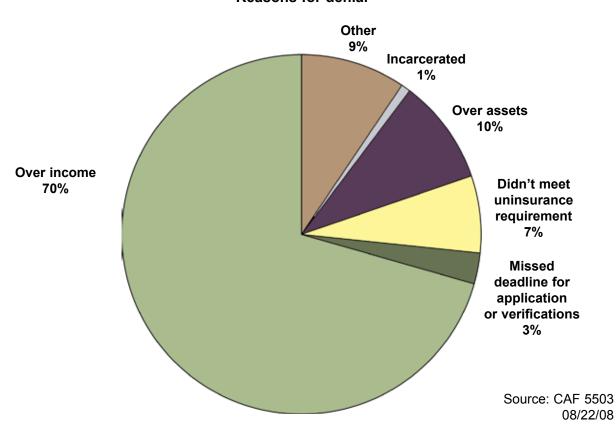
OHP Plus – This benefit package covers medical, dental, mental health and chemical dependency services for people who meet Medicaid eligibility requirements. These people fall into the following groups:

- Children (under age 19)
- Pregnant women
- Adults in families with dependent children
- People with disabilities
- People age 65 or older

Submitted applications – July 2008 Reasons for pending

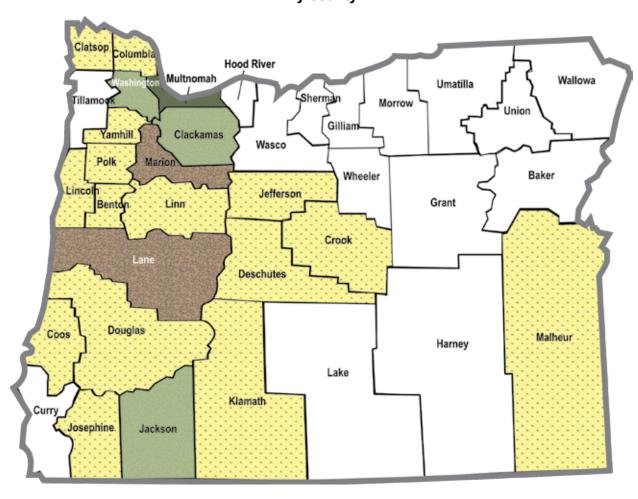


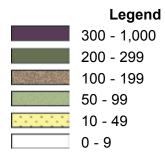
Submitted applications – July 2008 Reasons for denial



Submitted applications by county

Submitted applications – July 2008 By county





Source: CAF 5503

08/22/08

Submitted applications – July 2008 Applicants by county of residence

County	Approved	Denied	Pending
Baker	2	3	0
Benton	9	3	13
Clackamas	31	23	24
Clatsop	5	7	2
Columbia	5	8	3
Coos	18	13	5
Crook	3	4	7
Curry	2	3	2
Deschutes	14	10	6
Douglas	18	13	18
Gilliam	1	2	1
Grant	0	0	0
Harney	0	3	0
Hood River	4	2	2
Jackson	33	21	23
Jefferson	9	1	1
Josephine	15	12	11
Klamath	4	4	10
Lake	3	0	0
Lane	40	40	33
Lincoln	11	9	5
Linn	10	13	9
Malheur	6	3	3
Marion	40	32	41
Morrow	2	0	0
Multnomah	112	58	85
Polk	10	5	2
Sherman	0	0	1
Tillamook	0	3	1
Umatilla	4	2	1
Union	3	4	0
Wallowa	0	2	0
Wasco	1	3	2
Washington	37	23	25
Wheeler	0	0	0
Yamhill	7	11	10
Total	459	340	346

Total
5
25
25 78
14
16
36
14
7
30
49
4
0
3
8 77
11
38 18
3
113
25
32
12 113
113
2
255
17
1
7
7
2
6 85
0
28
1,145

Source: CAF 5503 08/22/08

Follow-up calls

Many applications were submitted to DHS after staff made phone calls to applicants.

Follow-up calls – July 2008 Contact phone call results

	Number of calls	Apps received after calls	% apps received after calls
Phone call was answered – person likely to app	oly		
Already submitted application	*	*	*
Has application and plans to submit	*	*	*
Taking application to branch for help	*	*	*
Needs application (Referred caller to local branch or application center)	*	*	*
Transferred call to phone bank with specific questions	*	*	*
Total	*	*	*

Phone call was answered – person will not apply			
Incarcerated	*	*	*
Moved out of state	*	*	*
Requested to be taken off the list	*	*	*
Deceased	*	*	*
Already has insurance	*	*	*
Not planning to submit application	*	*	*
Other	*	*	*
Total	*	*	*

Phone call was not answered			
Left message	*	*	*
No number	*	*	*
Phone disconnected	*	*	**
No answer	*	*	*
Wrong number	*	*	*
Message box full	*	*	*
Hang up	*	*	*
Other	*	*	*
Total	*	*	*

Source: CAF 5503 08/22/08

*This data is not yet available.

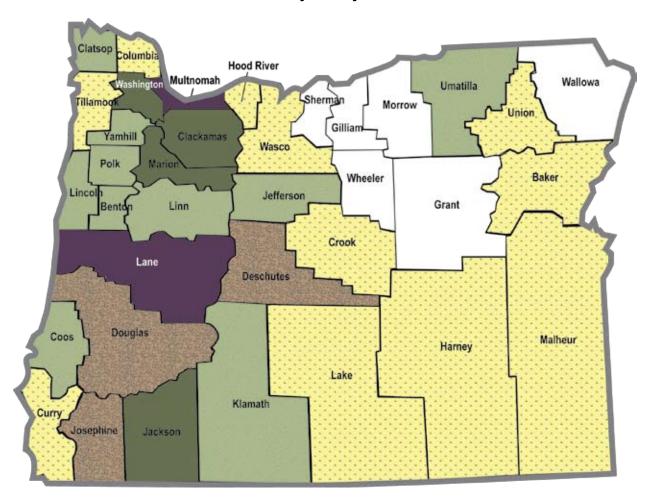
Cumulative results

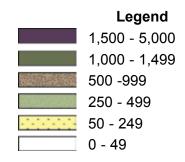
March through July selections

Fifteen thousand individuals were randomly selected to receive applications between March and July. After including other family members listed on the reservation list, this number comes to 18,047.

The following map shows the counties in which each of the 18,047 people live.

Monthly selections – March through July 2008 By county





Source: Reservation List - DMAP REaD 08/20/08

March through July selections – county, age and gender

	Age groups			
County	19-29 30-49 50-64 65+			
Baker	21	45	30	2
Benton	91	115	47	8
Clackamas	304	521	259	22
Clatsop	73	89	58	2
Columbia	39	105	49	1
Coos	105	174	131	9
Crook	24	72	39	4
Curry	21	50	43	2
Deschutes	159	293	156	7
Douglas	244	341	212	22
Gilliam	0	7	5	0
Grant	6	19	9	1
Harney	11	36	20	0
Hood river	24	69	28	1
Jackson	241	494	262	31
Jefferson	136	138	52	2
Josephine	145	243	198	12
Klamath	98	190	102	8
Lake	6	18	14	0
Lane	507	859	504	51
Lincoln	71	130	101	3
Linn	158	264	157	14
Malheur	21	60	31	4
Marion	391	651	331	22
Morrow	7	22	16	2
Multnomah	1,052	2,052	1,067	73
Polk	84	105	50	6
Sherman	1	6	1	2
Tillamook	33	39	56	5
Umatilla	74	164	79	9
Union	39	54	25	4
Wallowa	13	12	15	0
Wasco	38	48	31	3
Washington	412	646	287	39
Wheeler	0	6	6	0
Yamhill	92	178	85	7
Unknown	11	38	8	0
Total	4,752	8,353	4,564	378

Total	
98	
261	
1,106	
222	
194	
419	
139	
116	
615	
819	
12	
35	
67	
122	
1,028	
328	
598	
398	
38	
1,921	
305	
593	
116	
1,395	
47	
4,244	
245	
10	
133	
326	
122	
40	
120	
1,384	
12	
362	
57	
18,047	

Gen	der
Female	Male
49	49
133	128
584	522
115	107
116	78
212	207
77	62
58	58
323	292
444	375
6	6
15	20
35	32
70	52
580	448
162	166
315	283
208	190
18	20
986	935
167	138
303	290
55	61
744	651
25	22
2,132	2,112
117	128
5	5
71	62
189	137
69	53
23	17
66	54
779	605
7	5
187	175
34	23
9,479	8,568

Source: DMAP REaD section

Cumulative results

Submitted applications returned to DHS

As of July 7, the department had mailed applications to 18,047 people. The following tables show the status and demographics of those applications.

Submitted applications – March through July Applicant status

Approved (for any/all programs)	4,824
Denied	4,097
Pending	1,297
Total	10,218
Received but not yet processed	789

Source: CAF 5503 08/22/08

Status of applicants by race

				_		
	White	Asian	Black	NA/AN*	NH/PI**	Unknown
Approved	3,833	170	184	147	6	484
Denied	3,003	192	137	80	7	678
Pending	993	38	50	45	5	166
Total	7,829	400	371	272	18	1,328

Total
4,824
4,097
1,297
10,218

Source: CAF 5503 08/22/08

Status of applicants by gender and age

Status	Male	Female
Approved	2,314	2,510
Denied	1,767	2,330
Pending	627	670
Total	4,708	5,510

19-29	30-49	50-64	65+
1,186	2,380	1,241	17
954	1,879	1,154	110
318	674	303	2
2,458	4,933	2,698	129

Source: CAF 5503 08/22/08

Applicants by language

English	9,898
Spanish	805
Russian	107
Vietnamese	93
Other	104
Total	*11,007

* Includes "not yet processed" applications Source: CAF 5503

08/22/08

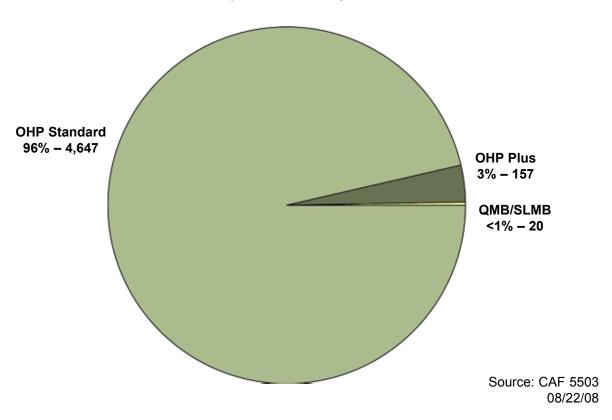
^{*} Native American or Alaska Native

^{**} Native Hawaiian or Pacific Islander

The following chart shows in which benefit package each of the 4,824 approved applicants were enrolled.

Submitted applications – March through July 2008

By benefit package



Benefit package names and descriptions

Qualified Medicare Beneficiary (QMB) – This benefit package pays for Medicare Part B premiums, applicable coinsurance (except drugs) and/or deductibles not paid by Medicare

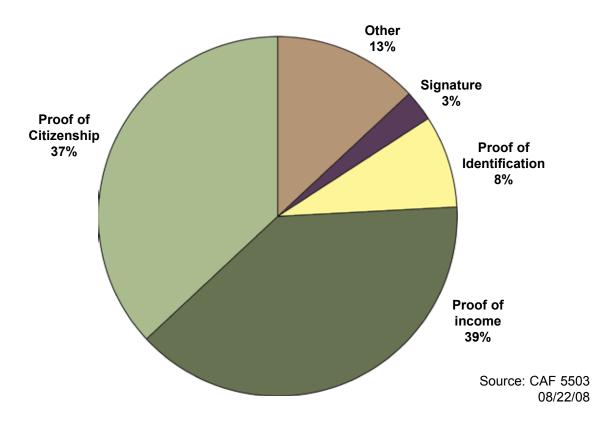
Specified Low-Income Medicare Beneficiary (SLMB) – Medicaid pays for Medicare Part B premiums

OHP Plus – This benefit package covers medical, dental, mental health and chemical dependency services for people who meet Medicaid eligibility requirements. These people fall into the following groups:

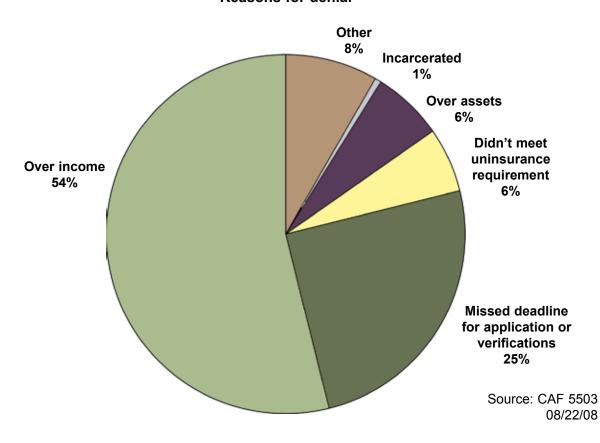
- Children (under age 19)
- Pregnant women
- Adults in families with dependent children
- People with disabilities
- People age 65 or older

Cumulative results

Submitted applications – March through July Reasons for pending



Submitted applications – March through July Reasons for denial



Submitted applications – March through July Applicants by county of residence

County	Approved	Denied	Pending
Baker	25	29	4
Benton	72	64	27
Clackamas	306	289	78
Clatsop	45	46	11
Columbia	68	42	14
Coos	139	102	20
Crook	36	28	16
Curry	45	15	10
Deschutes	159	152	44
Douglas	223	176	58
Gilliam	4	5	1
Grant	10	10	1
Harney	15	13	3
Hood River	38	38	3
Jackson	284	226	101
Jefferson	72	48	12
Josephine	161	149	38
Klamath	118	74	40
Lake	16	7	1
Lane	510	404	151
Lincoln	92	53	25
Linn	150	137	60
Malheur	31	35	10
Marion	388	331	104
Morrow	16	11	1
Multnomah	1,106	906	275
Polk	69	66	22
Sherman	1	3	1
Tillamook	20	30	4
Umatilla	76	75	13
Union	36	34	14
Wallowa	14	7	2
Wasco	29	32	4
Washington	337	358	99
Wheeler	6	1	0
Yamhill	107	101	30
Total	4,824	4,097	1,297

Total
58
163
673
102
124
261
80
70
355
457
10
21 31
31
79
611
132
348
232 24
1,065
170
347
76
823
28
2,287
157
5
54
164
84
23
65
794
7
238
10,218

Source: CAF 5503 08/22/08

Cumulative results

March through July applicant status

	Originally Selected	Applications Returned
March	3,657	2,566
		70%
April	3,646	2,394
		66%
May	3,619	2,236
		62%
June	3,564	2,082
		58%
July	3,561	1,729
		49%
Total	18,047	11,007
		61%

Approved	Denied
1,330	1,172
52%	46%
1,223	1,072
51%	45%
1,020	888
46%	40%
792	625
38%	30%
459	340
27%	20%
4,824	4,097
44%	37%

	Not Yet
Pending	Processed
54	10
2%	<1%
97	2
4%	<1%
282	46
13%	2%
518	147
25%	7%
346	584
20%	34%
1,297	789
12%	7%

Source: CAF 08/22/08