EXAMPLE OF COMPLETED WORKSHEET

CASE ANALYSIS

REVIEWER : *Fratz*   REVIEW DATE: *Nov 18, 88*

STATE: (65) *Narragansett*   CASE NO: 3

SSN   *111111111*
BATCH   8740
INVESTIGATOR   9
ACTION   1
SUP. REVIEW   1
DAYS   103

		DATE	NO	REASON
W/E DATE		871003		
ASSIGNED		871005	*2*	
CLAIMANT INT.		*10/23*	*20*	
WAGE VER.	*(2)*	*10/30*	*27*	
		12/16	*74 -*	*Interstate request sent YZ on 10/28 Completed by YZ 12/10. Returned 12/16*
WORKSEARCH VER.	*(2)*	*10/28*	*25*	
		10/30	*27*	
OTHER		*10/23*	*20*	
L.O. w/s policy				
SUMMARY		*12/21*	*79*	
INV. COMPLETE		871221	*79*	
SUP. COMPLETE		880114	*103 -*	*Holidays and backlog*

COMMENTS: *2 contributing factors:*

- *Interstate wage verification*
- *Late Supervisor review*

CONCLUSION: *Controllable – supervisor delay caused case to go beyond 90 days*