

Access to Eligibility
Support Services for Health, Nutrition, and
Child Care
Usage and Eligibility Results Report

As of July 31, 2013

ACCESS Report Summary

Am I Eligible¹

• Self Assessments

- Started to date: **1,033,964**
- Average started per month: **10,394²**
- Completed to date: **967,049**
- Average completed per month: **9,701²**

• Households

- Number of households found potentially eligible for at least one program: **947,312**
- Percentage of households who completed the screener that were found potentially eligible for at least one program: **98%**

• Am I Eligible at a Glance

- Of the percentage of households found potentially eligible for FoodShare, the average FoodShare value is: **\$200.00**
- On average, it took between **15 to 20** minutes to complete a self assessment

• Check My Benefits³

- Number of MyACCESS accounts created: **824,621 (537,751 unique accounts)**

Source data: ACCESS

1. Cumulative total from August 2004 to present month.

2. Average over the last 3 months.

3. Cumulative total from September 2005 to present month.

ACCESS Report Summary (cont.)

Apply For Benefits¹ (AFB)

• Applications

- Started to date: **2,046,065**
- Average started per month: **31,458²**
- Submitted to date: **1,386,543**
- Average completed per month: **22,141²**
- Full applications: **1,348,219**
- Applications with just filing date: **38,324**
- Priority Service Eligible: **32%**

• Applications by Program

- FoodShare: **1,047,391**
 - Priority Service Eligible: **435,798**
 - Not Priority Service Eligible: **611,593**
- Health Care: **623,102**
- Family Planning Waiver: **310,044**
- Child Care: **2,311**

Source data: ACCESS and CARES

1. Cumulative totals from June 2006 to present.

2. Average over the last 3 months.

3. Cumulative totals from September 2006 to present

Report My Changes³ (RMC)

• Reports

- Started this month: **12,314**
- Submitted this month: **8,588**

Renew My Benefits

• Renewals

- FoodShare: **9,268**
- Health Care: **4,093**
- Family Planning Waiver: **1,512**
- Child Care: **1,070**

Six Month Report Forms (SMRFs)

• Submissions

- FoodShare Only: **7,009**
- Child Care Only: **1,035**
- Both FoodShare and Child Care: **8,044**

ACCESS Report Summary (cont.)

ACCESS Usage Statistics

• Login

- Total number of times users logged in to ACCESS: **208,979**
 - Percentage of ACCESS logins in Spanish: **0.34%**
- Total number of times users logged in to CMB: **186,588**
 - Total number of distinct users who logged in to CMB: **72,473**
 - Total number of repetitive CMB logins by users: **114,115**

• Expired Applications

- Total applications that expired this month: **7,734**
 - Percentage of expired applications that were Spanish applications: **1.18%**

• Spanish

- Households who completed AFB application in Spanish: **2.56%**
- Households who completed the change report in Spanish: **0.35%**
- Households who completed Screener in Spanish: **0.16%**

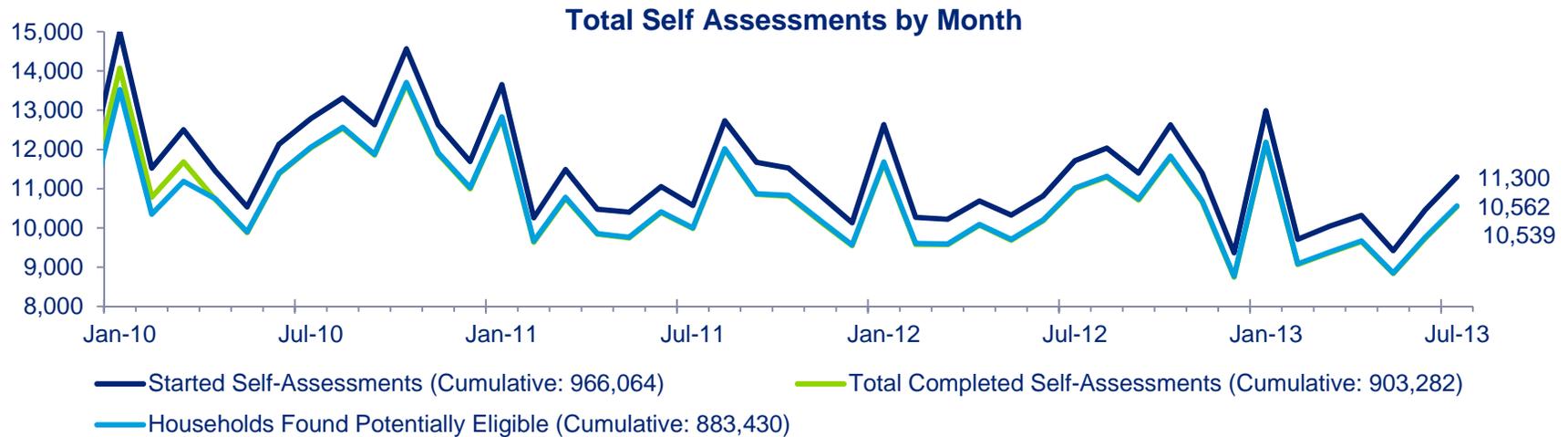
Source Data: ACCESS and CARES

1. Due to recent system changes, this number is currently unavailable.

Am I Eligible? (AIE)

Usage and Eligibility Results Report
As of July 31, 2013

AIE Self Assessment Statistics



Average self assessments started per month: **10,394**

Average self assessments completed per month: **9,701**

Notes:

August 2004 through November 2004 totals include the Family Medicaid and FoodShare Programs only.

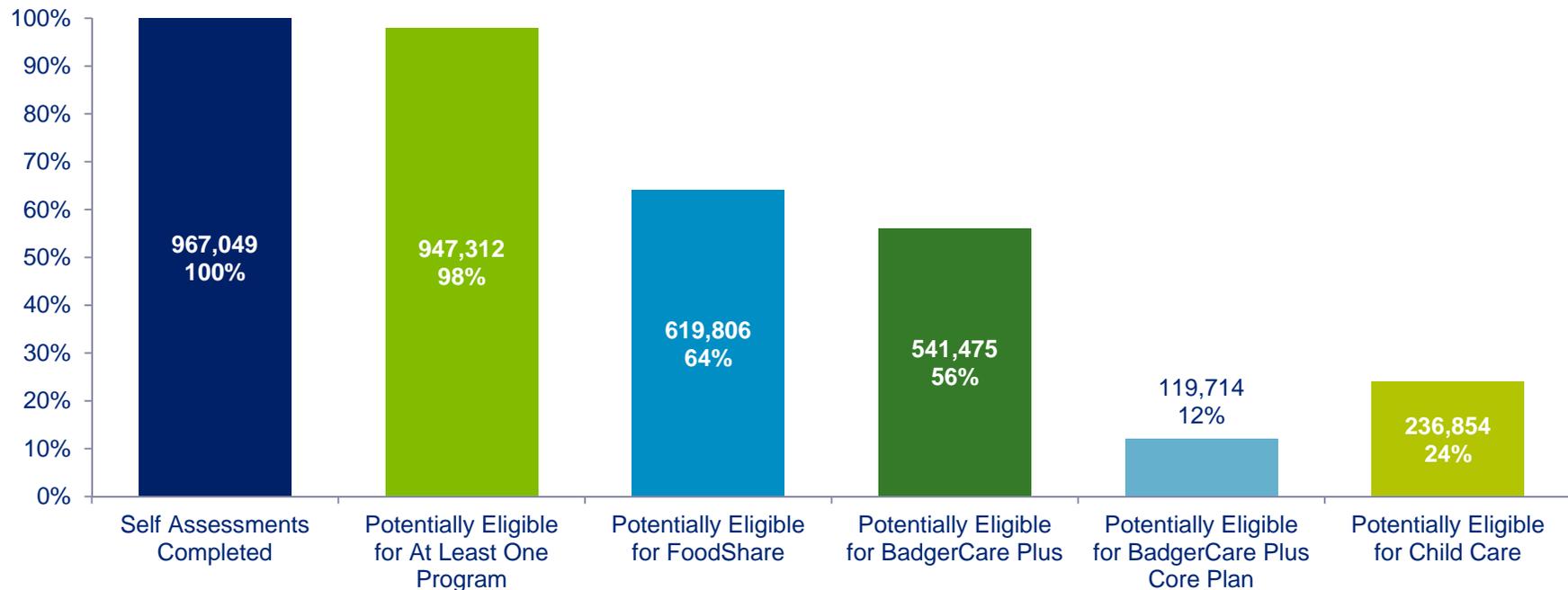
Beginning in December 2004, totals include the addition of Family Planning Waiver, Medicaid (EBD), MPA, Long Term Care, SeniorCare, WIC, School Meals/Summer food, TEFAP, and Tax Credits.

Beginning in late January 2007, totals include the addition of WHEAP (Wisconsin Home Energy Assistance Program.)

As of January 2008, Family Medicaid and BadgerCare changed to BadgerCare Plus, Family Planning Waiver changed to Family Planning Waiver and EBD Medicaid changed to Medicaid.

Beginning January 23, 2010, totals include the addition of Child Care.

Households Found Potentially Eligible in AIE



Of the percentage of households found eligible for FoodShare, the average FoodShare value is: **\$200.00**

Source data: ACCESS.

Notes:

The numbers include eligibility for BadgerCare Plus as of January 12, 2008.

See next slide for detailed eligibility breakdown.

Prior to January 11, 2008, the numbers included eligibility for Family Medicaid and BadgerCare.

The numbers include eligibility for BadgerCare Plus Core Plan as of June 13, 2009.

The numbers include potential eligibility for Child Care as of Jan. 23, 2010.

Potential Eligibility in AIE

| | Date Available | June 2013 | July 2013 | Total to date |
|--|----------------|-----------|-----------|---------------|
| FoodShare | 08/2004 | 66% | 65% | 64% |
| BadgerCare Plus (prior to January 11, 2008, this was Family Medicaid and BadgerCare) | 08/2004 | 50% | 53% | 56% |
| BadgerCare Plus Core Plan | 06/2009 | 19% | 18% | 12% |
| Medicaid (Elderly, Blind, and Disabled (EBD)) | 12/2004 | 17% | 15% | 10% |
| Family Planning Waiver | 12/2004 | 95% | 94% | 71% |
| Medicare Premium Assistance Program | 12/2004 | 5% | 4% | 3% |
| Long Term Care | 12/2004 | 2% | 1% | 1% |
| SeniorCare | 08/2004 | 13% | 10% | 7% |
| Child Care | 01/2010 | 47% | 49% | 24% |
| Women, Infant and Children (WIC) | 12/2004 | 21% | 22% | 24% |
| School Meals/Summer Food Service | 12/2004 | 50% | 52% | 56% |
| The Emergency Food Assistance Program (TEFAP) | 12/2004 | 66% | 66% | 66% |
| Medicare Part D | 07/2005 | 14% | 12% | 10% |
| Tax Credits | 12/2004 | 69% | 67% | 68% |
| Wisconsin Home Energy Assistance Program (WHEAP) | 01/2007 | 76% | 75% | 59% |
| Life Insurance | 01/2010 | 98% | 98% | 46% |

AIE Usage by County/Tribe

| County/Tribe | Count |
|--------------|--------|
| Adams | 4,064 |
| Ashland | 4,013 |
| Barron | 8,603 |
| Bayfield | 2,636 |
| Brown | 40,442 |
| Buffalo | 2,088 |
| Burnett | 2,314 |
| Calumet | 5,719 |
| Chippewa | 11,935 |
| Clark | 4,407 |
| Columbia | 9,553 |
| Crawford | 2,746 |
| Dane | 89,637 |
| Dodge | 14,038 |
| Door | 3,642 |
| Douglas | 7,862 |
| Dunn | 9,199 |
| Eau Claire | 21,063 |
| Florence | 735 |
| Fond du Lac | 15,198 |
| Forest | 1,769 |

| County/Tribe | Count |
|---------------------|---------|
| Grant | 8,067 |
| Green | 6,626 |
| Green Lake | 2,602 |
| Iowa | 3,411 |
| Iron | 1,168 |
| Jackson | 3,205 |
| Jefferson | 13,230 |
| Juneau | 6,343 |
| Kenosha | 33,060 |
| Kewaunee | 2,196 |
| La Crosse | 21,099 |
| Lac Courte Oreilles | 0 |
| Lafayette | 2,353 |
| Langlade | 2,820 |
| Lincoln | 4,467 |
| Manitowoc | 10,725 |
| Marathon | 21,850 |
| Marinette | 7,770 |
| Marquette | 2,693 |
| Menominee | 819 |
| Milwaukee | 173,552 |

Source data: ACCESS.

AIE Usage by County/Tribe (cont.)

| County/Tribe | Count |
|--------------|--------|
| Monroe | 8,937 |
| Oconto | 9,919 |
| Oneida | 7,311 |
| Outagamie | 30,656 |
| Ozaukee | 10,113 |
| Pepin | 1,162 |
| Pierce | 5,885 |
| Polk | 8,020 |
| Portage | 12,552 |
| Price | 2,252 |
| Racine | 31,492 |
| Richland | 3,211 |
| Rock | 36,916 |
| Rusk | 2,806 |
| Sauk | 11,473 |
| Sawyer | 2,561 |

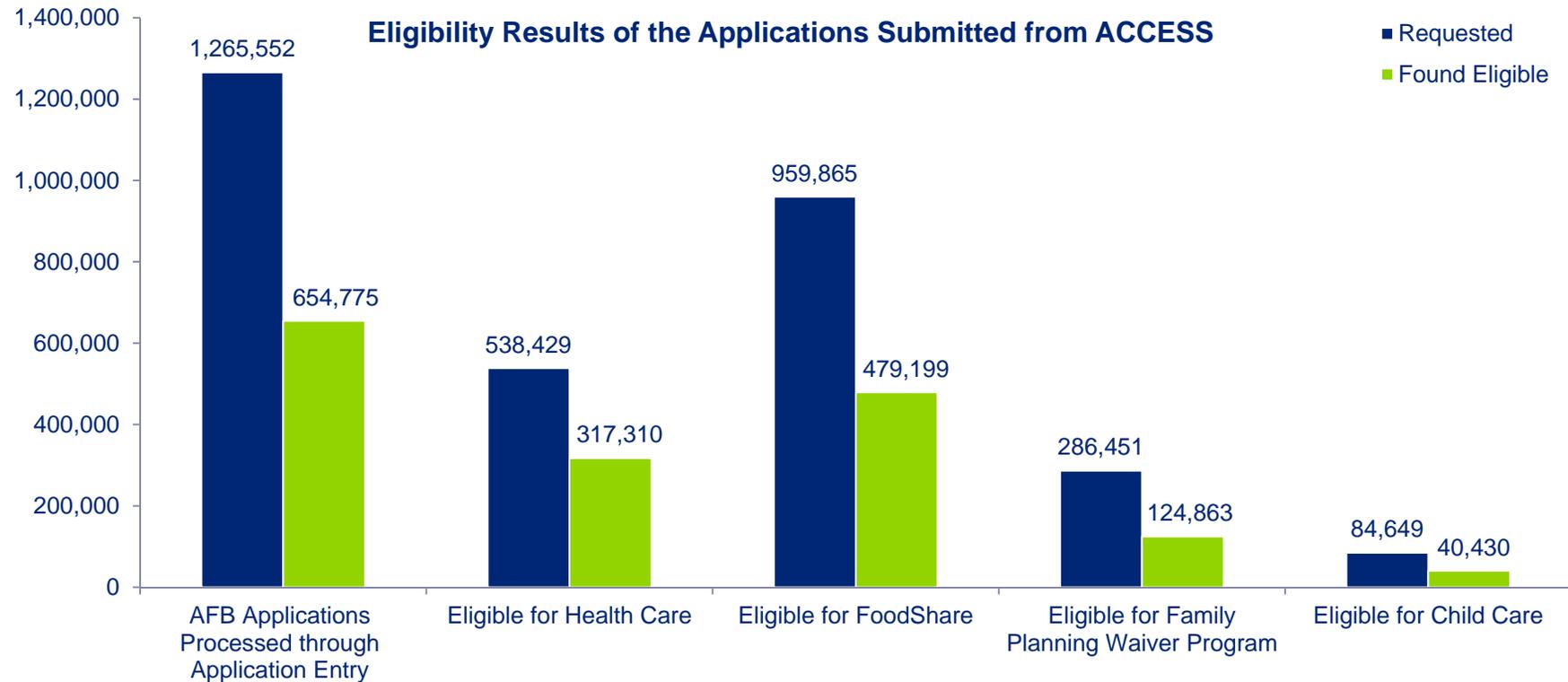
| County/Tribe | Count |
|--------------|--------|
| Shawano | 6,820 |
| Sheboygan | 18,176 |
| St. Croix | 14,597 |
| Taylor | 2,590 |
| Trempealeau | 4,158 |
| Vernon | 4,541 |
| Vilas | 3,677 |
| Walworth | 18,147 |
| Washburn | 2,919 |
| Washington | 17,328 |
| Waukesha | 46,702 |
| Waupaca | 8,011 |
| Waushara | 3,832 |
| Winnebago | 27,260 |
| Wood | 14,590 |
| Unknown | 65,631 |

Source data: ACCESS.

Apply for Benefits (AFB)

Usage and Eligibility Results Report
As of July 31, 2013

CARES/AFB Eligibility Results



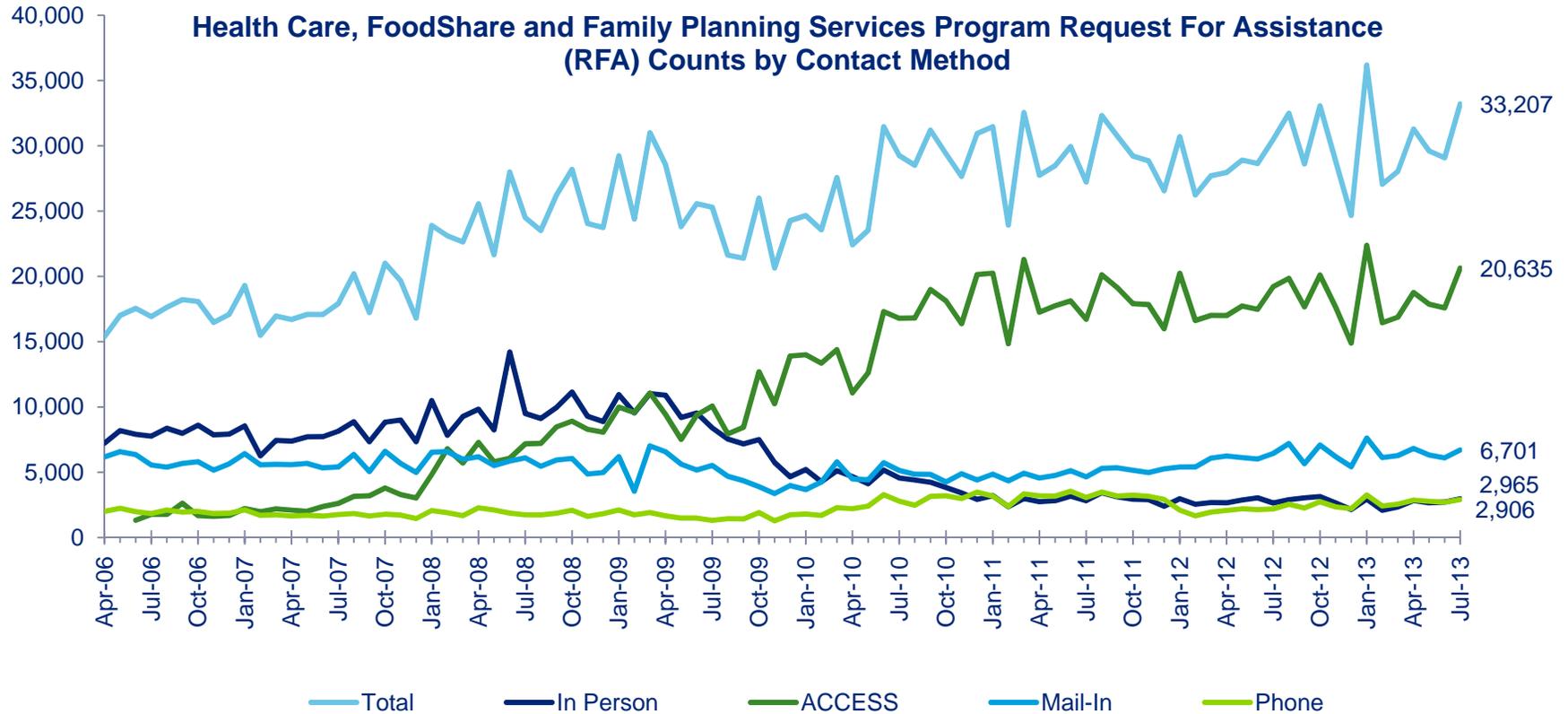
Source data: CARES.

Notes:

"AFB Applications Processed through Application Entry" indicates the number of ACCESS AFB applications for which the Application Entry process is complete for the case and eligibility has been run.

The Health Care bars include the following programs: BadgerCare Plus, Badger Care Plus Core Plan, Medicaid.

CARES RFA Information



Source data: CARES.

AFB Summary Information

- **Application Statistics**

- Started to date: **2,046,065**
- Average started per month: **31,458¹**
- Submitted to date: **1,386,543**
- Average completed per month: **22,141**
- Full applications: **1,348,219**
- Applications with just filing date: **38,324**
- Priority Service Eligible: **32%**
- Health care applications received this month with an elderly, blind, disabled or potentially disabled household member: **2,304**

- **Applications Submitted by Program**

- FoodShare: **1,047,391**
 - Priority Service Eligible: **435,798**
 - Not Priority Service Eligible: **611,593**
- Health Care: **623,102**
- Family Planning Waiver: **310,044**
- Child Care: **2,311**

1. Average over the last 3 months.

AFB Summary Information (cont.)

- **Help With Applications:**

- Applied at Community Access Point: **7.10%**
- Applied with the help of a friend or family member: **0.42%**
- Applied with the help of a staff person or volunteer at an agency: **0.66%**
- Authorized representative applied: **0.57%**
- Legal Guardian applied: **0.19%**
- Power of Attorney applied: **0.08%**

- **FoodShare Benefit Amount**

- Of those eligible for FoodShare, the average FoodShare value is: **\$242.71**

- **Answers to the FoodShare Interview Question**

- Number of applications that requested a phone interview: **242,337**
- Number of applications that requested an in person interview: **442,998**
- Number of applications that did not answer: **393,303**

AFB Summary Information (cont.)

- **Hardship Reasons**

- I am elderly, blind or disabled: **2.94%**
- I work during regular business hours: **10.46%**
- I have limited transportation or difficulty getting to the office: **13.29%**
- I have school or training during regular business hours: **3.55%**
- I am caring for another person in my household: **1.50%**
- I do not have child care: **5.24%**
- I am not comfortable going to the local agency: **3.04%**
- I am ill and unable to go to the local agency: **0.83%**
- There is severe weather in my area: **0.22%**
- Other: **2.98%**

- **BadgerCare Plus Core Plan Applications**

- Total Submitted Core Plan Applications: **17**
 - Submitted through Enrollment Services Center: **0**
 - Submitted through ACCESS: **17**
 - Submitted through Community Access Point: **1**

- **CWW Application Services tool Applications**

- Total AFB applications submitted through the CWW Application Services tool: **1**

ACCESS AFB Usage by County/Tribe

| County/Tribe | # of Submitted Applications |
|----------------------------|-----------------------------|
| Adams | 2,581 |
| Ashland | 2,285 |
| Bad River | 232 |
| Barron | 8,048 |
| Bayfield | 1,611 |
| Brown | 38,145 |
| Buffalo | 1,140 |
| Burnett | 1,807 |
| Calumet | 4,785 |
| Chippewa | 7,793 |
| Clark | 3,104 |
| Columbia | 7,850 |
| Crawford | 2,110 |
| Dane | 80,250 |
| Dodge | 12,044 |
| Door | 1,531 |
| Douglas | 5,403 |
| Dunn | 7,621 |
| Eau Claire | 14,035 |
| Enrollment Services Center | 363,487 |

| County/Tribe | # of Submitted Applications |
|---------------------|-----------------------------|
| Florence | 561 |
| Fond du Lac | 14,674 |
| Forest | 677 |
| Grant | 5,456 |
| Green | 4,418 |
| Green Lake | 1,827 |
| Ho-Chunk Nation | 2 |
| Iowa | 2,033 |
| Iron | 457 |
| Jackson | 1,672 |
| Jefferson | 9,452 |
| Juneau | 4,452 |
| Kenosha | 36,042 |
| Kewaunee | 1,425 |
| La Crosse | 25,361 |
| Lac Courte Oreilles | 20 |
| Lac du Flambeau | 261 |
| Lafayette | 1,476 |
| Langlade | 2,015 |
| Lincoln | 561 |

Source data: ACCESS

ACCESS AFB Usage by County/Tribe (cont.)

| County/Tribe | # of Submitted Applications |
|-----------------|-----------------------------|
| Manitowoc | 3,157 |
| Marathon | 9,168 |
| Marinette | 19,458 |
| Marquette | 6,148 |
| Menominee | 2,289 |
| Menominee Tribe | 743 |
| Miles | 264,124 |
| Milwaukee | 85,093 |
| Monroe | 5,556 |
| Oconto | 4,999 |
| Oneida | 5,714 |
| Oneida Nation | 455 |
| Outagamie | 23,380 |
| Ozaukee | 7,581 |
| Pepin | 579 |
| Pierce | 8,652 |
| Polk | 7,683 |
| Portage | 10,278 |
| Potawatomi | 22 |
| Price | 794 |

| County/Tribe | # of Submitted Applications |
|--------------------|-----------------------------|
| Racine | 35,026 |
| Red Cliff | 100 |
| Richland | 1,716 |
| Rock | 31,630 |
| Rusk | 2,194 |
| Sauk | 9,268 |
| Sawyer | 1,638 |
| Shawano | 5,612 |
| Sheboygan | 16,002 |
| Sokaogon | 92 |
| St. Croix | 13,818 |
| St. Croix Tribe | 5 |
| State | 2 |
| Stockbridge-Munsee | 127 |
| Taylor | 2,431 |
| Trempealeau | 3,211 |
| Vernon | 2,193 |
| Vilas | 2,254 |
| Walworth | 16,977 |
| Washburn | 1,828 |

Source data: ACCESS

ACCESS AFB Usage by County/Tribe (cont.)

| County/Tribe | # of Submitted Applications |
|----------------------------------|-----------------------------|
| Washington | 12,831 |
| Waukesha | 37,838 |
| Waupaca | 7,120 |
| Waushara | 2,577 |
| Winnebago | 23,309 |
| Wisconsin | 1 |
| Wood | 12,726 |
| Total (Submitted to date) | 1,386,542 |

Source data: ACCESS

Check My Benefits (CMB) and Report My Changes (RMC)

Usage and Eligibility Results Report
As of July 31, 2013

MyACCESS Account Breakdown by County/Tribe (CMB/RMC)

| County/Tribe | Count |
|----------------------------|--------|
| Adams County | 1,672 |
| Ashland County | 537 |
| Badriver Tribe | 144 |
| Barron County | 3,874 |
| Bayfield County | 327 |
| Brown County | 17,606 |
| Buffalo County | 237 |
| Burnett County | 1,240 |
| Calumet County | 2,122 |
| Chippewa County | 5,199 |
| Clark County | 597 |
| Columbia County | 3,870 |
| Crawford County | 1,263 |
| Dane County | 29,972 |
| Dodge County | 5,276 |
| Door County | 1,677 |
| Douglas County | 3,730 |
| Dunn County | 3,660 |
| Eau Claire County | 8,464 |
| Enrollment Services Center | 25,462 |
| Florence County | 176 |

| County/Tribe | Count |
|---------------------------|--------|
| Fond du Lac County | 7,529 |
| Forest County | 268 |
| Grant County | 3,117 |
| Green County | 2,090 |
| Green Lake County | 1,197 |
| Iowa County | 1,324 |
| Iron County | 196 |
| Jackson County | 373 |
| Jefferson County | 5,343 |
| Juneau County | 2,183 |
| Kenosha County | 17,686 |
| Kewaunee County | 988 |
| La Crosse County | 18,833 |
| Lac Courte Oreilles Tribe | 11 |
| Lac du Flambeau | 304 |
| Lafayette County | 900 |
| Langlade County | 1,806 |
| Lincoln County | 840 |
| Manitowoc County | 4,657 |
| Marathon County | 9,346 |
| Marinette County | 3,468 |

Source data: ACCESS

MyACCESS Account Breakdown by County/Tribe (CMB/RMC) (cont.)

| County/Tribe | Count |
|-----------------------|---------|
| Marquette County | 1,138 |
| Menominee County | 580 |
| Menominee Tribe | - |
| Miles | 143,045 |
| Milwaukee County | 30,619 |
| Monroe County | 856 |
| Oconto County | 2,633 |
| Oneida County | 3,062 |
| Oneida Tribal Council | 620 |
| Outagamie County | 10,081 |
| Ozaukee County | 3,842 |
| Pepin County | 135 |
| Pierce County | 2,229 |
| Polk County | 3,397 |
| Portage County | 4,830 |
| Potawatomi | 11 |
| Price County | 306 |
| Racine County | 18,364 |
| Redcliff Tribe | 134 |
| Richland County | 1,201 |

| County/Tribe | Count |
|--------------------------|--------|
| Rock County | 15,098 |
| Rusk County | 458 |
| Sauk County | 4,657 |
| Sawyer County | 528 |
| Shawano County | 2,979 |
| Sheboygan County | 7,764 |
| Sokaogon Tribe | 63 |
| St. Croix County | 4,944 |
| Stockbridge-Munsee Tribe | 101 |
| Taylor County | 402 |
| Trempealeau County | 510 |
| Vernon County | 462 |
| Vilas County | 351 |
| Walworth County | 8,036 |
| Washburn County | 1,404 |
| Washington County | 7,206 |
| Waukesha County | 17,859 |
| Waupaca County | 4,127 |
| Waushara County | 1,522 |
| Winnebago County | 11,155 |

Source data: ACCESS

MyACCESS Account Breakdown by County/Tribe (CMB/RMC) (cont.)

| County/Tribe | Count |
|---------------------------------------|----------------|
| Wisconsin (State level agency — CAPO) | 1,925 |
| Wood County | 19,553 |
| Total | 537,751 |

Source data: ACCESS

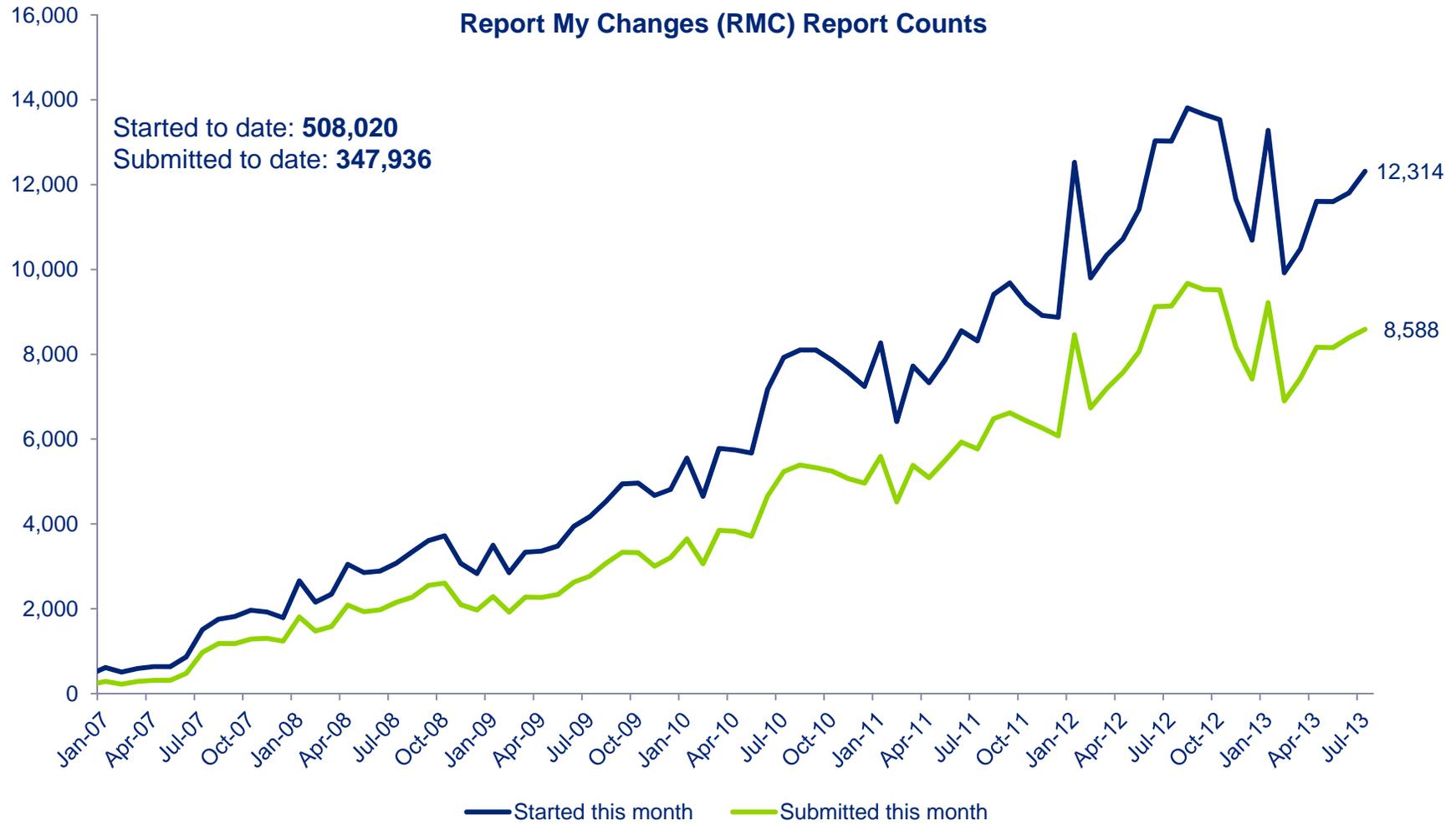
Types of Changes Reported to Date Cumulative

| Change Type | Count |
|---|---------|
| Change in address and/or phone number | 124,391 |
| Someone moved into household (person add) | 33,720 |
| Someone moved out of household | 32,020 |
| Someone died | 685 |
| Someone got married | 5,645 |
| Someone got divorced | 574 |
| Someone became pregnant | 14,777 |
| Someone's pregnancy ended | 7,674 |
| Someone became disabled | 5,029 |
| Someone started a type of job or employment | 60,714 |
| Someone changed a type of job or employment | 34,573 |
| Someone ended a type of job or employment | 80,028 |

| Change Type | Count |
|---|--------|
| Someone started a type of unearned income | 12,547 |
| Someone changed a type of unearned income | 18,624 |
| Someone ended a type of unearned income | 29,004 |
| Someone added a new type of utility | 96,932 |
| Someone stopped paying a type of utility | 12,462 |
| Someone added a housing expense | 32,780 |
| Someone changed a housing expense | 47,899 |
| Someone ended a housing expense | 9,707 |

1. These values are life-to-date counts
2. A single change report with multiple changes will be counted for each type of change in the table.

RMC Summary Information



RMC Usage by County/Tribe

| County/Tribe | Count |
|----------------------------|--------|
| Adams County | 1,287 |
| Ashland County | 300 |
| Badriver Tribe | 24 |
| Barron County | 1,968 |
| Bayfield County | 135 |
| Brown County | 13,355 |
| Buffalo County | 171 |
| Burnett County | 560 |
| Calumet County | 1,193 |
| Chippewa County | 3,238 |
| Clark County | 698 |
| Columbia County | 2,454 |
| Crawford County | 761 |
| Dane County | 22,061 |
| Dodge County | 3,772 |
| Door County | 617 |
| Douglas County | 1,616 |
| Dunn County | 2,052 |
| Eau Claire County | 4,264 |
| Enrollment Services Center | 23,785 |

| County/Tribe | Count |
|---------------------------|--------|
| Florence County | 43 |
| Fond du Lac County | 4,944 |
| Forest County | 125 |
| Grant County | 1,335 |
| Green County | 1,060 |
| Green Lake County | 468 |
| Iowa County | 667 |
| Iron County | 70 |
| Jackson County | 270 |
| Jefferson County | 2,604 |
| Juneau County | 1,475 |
| Kenosha County | 10,576 |
| Kewaunee County | 412 |
| Lac du Flambeau Tribe | 7,947 |
| La Crosse County | 61 |
| Lac Courte Oreilles Tribe | 0 |
| Lafayette County | 360 |
| Langlade County | 694 |
| Lincoln County | 507 |
| Manitowoc County | 2,533 |

1. These values are life-to-date counts.
Source data: ACCESS

RMC Usage by County/Tribe (cont.)

| County/Tribe | Count |
|-----------------------|--------|
| Marathon County | 5,805 |
| Marinette County | 1,605 |
| Marquette County | 580 |
| Menominee County | 187 |
| Menominee Tribe | - |
| Miles | 91,643 |
| Milwaukee County | 26,181 |
| Monroe County | 1,484 |
| Oconto County | 1,795 |
| Oneida County | 1,343 |
| Oneida Tribal Council | 249 |
| Outagamie County | 8,770 |
| Ozaukee County | 2,485 |
| Pepin County | 109 |
| Pierce County | 1,225 |
| Polk County | 1,656 |
| Portage County | 2,503 |
| Potawatomi | - |
| Price County | 113 |
| Racine County | 11,636 |

| County/Tribe | Count |
|---------------------------|--------|
| Red Cliff Tribe | 37 |
| Richland County | 657 |
| Rock County | 10,510 |
| Rusk County | 209 |
| Sauk County | 3,655 |
| Sawyer County | 305 |
| Shawano County | 1,826 |
| Sheboygan County | 4,596 |
| Sokaogon Tribe | 13 |
| St.Croix County | 3,555 |
| State Level Agency — CAPO | - |
| Stockbridge-Munsee Tribe | 25 |
| Taylor County | 139 |
| Trempealeau County | 509 |
| Vernon County | 474 |
| Vilas County | 250 |
| Walworth County | 6,861 |
| Washburn County | 719 |
| Washington County | 3,775 |
| Waukesha County | 10,016 |

1. These values are life-to-date counts
Source data: ACCESS

RMC Usage by County/Tribe (cont.)

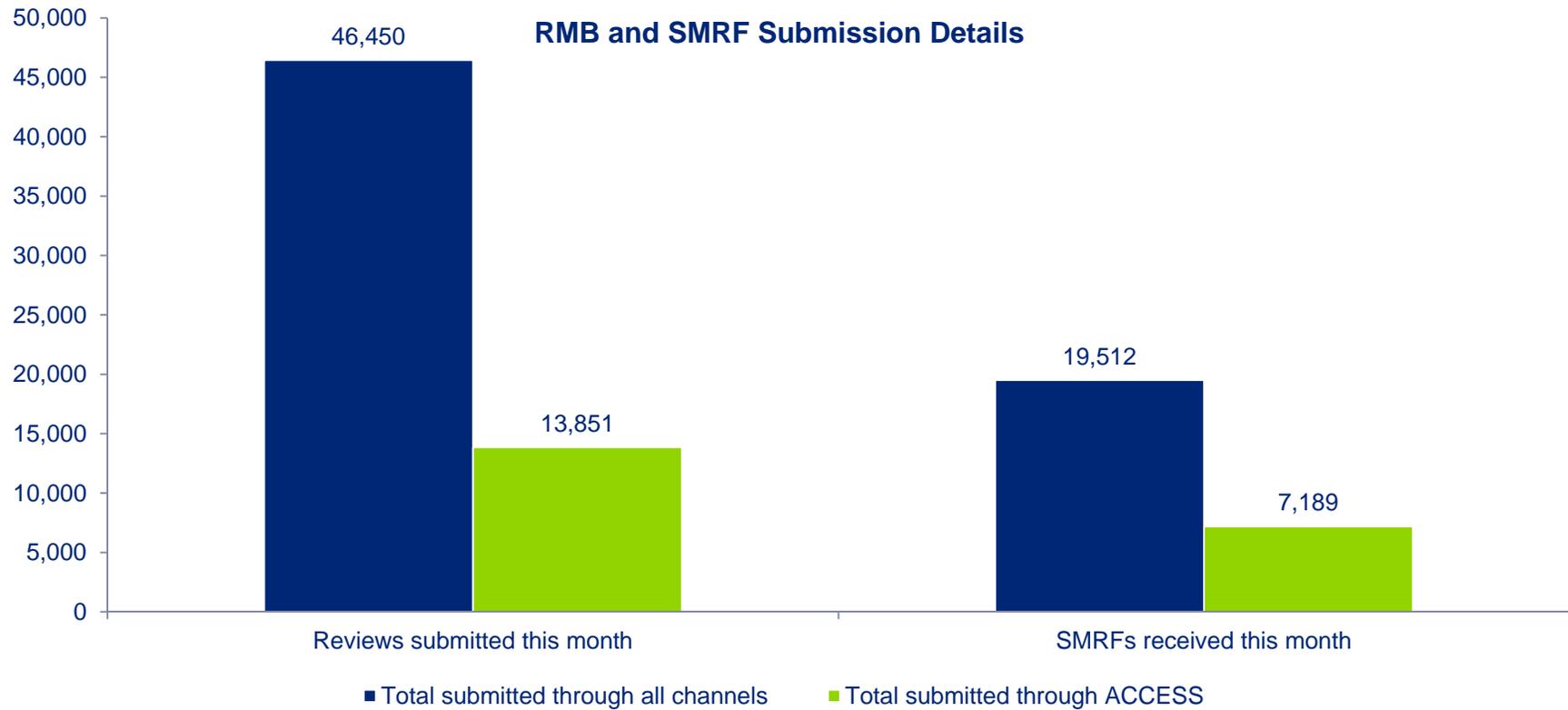
| County/Tribe | Count |
|--------------------|----------------|
| Waupaca County | 2,640 |
| Waushara County | 773 |
| Winnebago County | 6,943 |
| Wood County | 9,385 |
| Wisconsin | 6 |
| Manually Processed | 228 |
| Total | 347,937 |

1. These values are life-to-date counts
Source data: ACCESS

Renew My Benefits (RMB)

Usage and Eligibility Results Report
As of July 31, 2013

RMB Usage



RMB/SMRF Summary Information

- **Renewal Statistics**

- Submitted to date: **521,250**
- Average completed per month: **12,411¹**

- **Renewals Submitted by Program**

- FoodShare: **9,268**
- Health Care: **4,093**
- Family Planning Waiver: **1,512**
- Child Care: **1,070**

- **SMRF Statistics**

- Submitted to date: **161,447**
- Average completed per month: **6,651¹**

- **SMRFs Submitted by Program**

- FoodShare Only: **6,154**
- Child Care Only: **180**
- Both FoodShare and Child Care: **855**

1. Average over the last 3 months.

ACCESS RMB Usage by County/Tribe

| County/Tribe | # of Submitted Renewals | # of Submitted SMRFs |
|----------------------------|-------------------------|----------------------|
| Adams County | 1,007 | 474 |
| Ashland County | 556 | 127 |
| Badriver Tribe | 61 | 26 |
| Barron County | 2,765 | 989 |
| Bayfield County | 391 | 35 |
| Brown County | 10,971 | 4,602 |
| Buffalo County | 242 | 40 |
| Burnett County | 996 | 357 |
| Calumet County | 1,760 | 461 |
| Chippewa County | 5,700 | 1,351 |
| Clark County | 1,184 | 129 |
| Columbia County | 3,510 | 1,064 |
| Crawford County | 905 | 251 |
| Dane County | 21,522 | 8,735 |
| Dodge County | 3,488 | 1,428 |
| Door County | 1,220 | 407 |
| Douglas County | 3,137 | 1,123 |
| Dunn County | 3,003 | 934 |
| Eau Claire County | 7,537 | 2,246 |
| Enrollment Services Center | 50,267 | 8,308 |

| County/Tribe | # of Submitted Renewals | # of Submitted SMRFs |
|---------------------------|-------------------------|----------------------|
| Florence County | 98 | 14 |
| Fond du Lac County | 7,446 | 1,995 |
| Forest County | 247 | 74 |
| Grant County | 2,773 | 628 |
| Green County | 1,754 | 589 |
| Green Lake | 766 | 268 |
| Iowa County | 1,231 | 339 |
| Iron County | 212 | 33 |
| Jackson County | 401 | 53 |
| Jefferson County | 5,510 | 1,376 |
| Juneau County | 1,834 | 650 |
| Kenosha County | 13,863 | 5,337 |
| Kewaunee County | 741 | 275 |
| La Crosse County | 15,327 | 4,547 |
| Lac Courte Oreilles Tribe | 0 | 0 |
| Lac du Flambeau Tribe | 187 | 73 |
| Lafayette County | 741 | 208 |
| Langlade County | 1,493 | 412 |
| Lincoln County | 967 | 154 |
| Manitowoc County | 3,201 | 1,210 |

1. These values are life-to-date counts.
Source data: ACCESS.

ACCESS RMB Usage by County/Tribe

| County/Tribe | # of Submitted Renewals | # of Submitted SMRFs |
|--------------------|-------------------------|----------------------|
| Manually Processed | 50 | 12 |
| Marathon County | 6,893 | 2,454 |
| Marinette County | 2,222 | 819 |
| Marquette County | 812 | 328 |
| Menominee County | 390 | 149 |
| Menominee Tribe | - | - |
| Miles | 170,000 | 51,870 |
| Milwaukee County | 26,737 | 11,758 |
| Monroe County | 1,461 | 218 |
| Oconto County | 1,886 | 669 |
| Oneida County | 2,503 | 662 |
| Oneida Nation | 237 | 130 |
| Outagamie County | 5,935 | 2,489 |
| Ozaukee County | 3,874 | 955 |
| Pepin County | 147 | 24 |
| Pierce County | 1,672 | 497 |
| Polk County | 2,679 | 820 |
| Portage County | 4,125 | 1,196 |
| Potawatomi | 6 | 1 |
| Price County | 277 | 36 |

| County/Tribe | # of Submitted Renewals | # of Submitted SMRFs |
|--------------------------|-------------------------|----------------------|
| Racine County | 11,072 | 5,595 |
| Red Cliff Tribe | 62 | 33 |
| Richland County | 750 | 318 |
| Rock County | 12,840 | 4,371 |
| Rusk County | 385 | 57 |
| Sauk County | 4,181 | 1,389 |
| Sawyer County | 575 | 133 |
| Shawano County | 2,253 | 772 |
| Sheboygan County | 6,291 | 2,301 |
| Sokaogon Tribe | 22 | 9 |
| St. Croix County | 4,024 | 1,142 |
| Stockbridge-Munsee Tribe | 36 | 14 |
| Taylor County | 417 | 56 |
| Trempealeau County | 904 | 95 |
| Vernon County | 808 | 104 |
| Vilas County | 535 | 56 |
| Walworth County | 8,451 | 2,694 |
| Washburn County | 1,187 | 421 |
| Washington County | 7,209 | 1,816 |
| Waukesha County | 18,256 | 4,127 |

1. These values are life-to-date counts.
Source data: ACCESS.

ACCESS RMB Usage by County/Tribe (cont.)

| County/Tribe | # of Submitted Renewals | # of Submitted SMRFs |
|---------------------------------------|-------------------------|----------------------|
| Waupaca County | 3,775 | 843 |
| Waushara County | 1,022 | 370 |
| Winnebago County | 7,858 | 3,056 |
| Wisconsin (state level agency — CAPO) | - | - |
| Wood County | 17,427 | 5,267 |
| Total (submitted to date) | 521,260 | 161,448 |

1. These values are life-to-date counts
Source data: ACCESS