

EXAMPLE OF COMPLETED WORKSHEET

## CASE ANALYSIS

REVIEWER: Fratz REVIEW DATE: Nov. 14, 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 12/16	27 74	Interstate request sent to YZ on 10/27. Completed by YZ on 12/10. Returned 12/16.
WORKSEARCH VER. (2)	10/28 10/30	25 27	
OTHER LO w/s Policy	10/23	20	
SUMMARY	12/21	79	
INV. COMPLETE	871221	79	
SUP. COMPLETE	880114	103	Holidays + backlog.

COMMENTS: 2 contributing factors:  
 - Interstate wage verification  
 - Late supervisor review

CONCLUSION: Controllable - supervisor delay caused case to go beyond 90 days.