

	2019			2020
	Certifications/Recertifications	Denials	Travel training	Certifications/Recertifications
January	54	4		53
February	48	2		47
March	42	0		52
April	61	0		56
May	87	2	1	42
June	47	1		29
July	79	2		47
August	93	1		41
September	54	4		60
October	68	0		56
November	54	1		34
December	47	0		60
Totals	734	17	1	577
Yearly totals	751			583
5 year total	3112			

Please note that prior to February 2022, the contractor was paid at a variable rate f

		2021			
Denials	Travel training	Certifications/Recertifications	Denials	Travel training	Eligibility Evaluation Approval
0		45	0	0	16
1		24	0	0	31
		45	1	0	31
3		56	0	0	38
		43	0	0	29
		43	2	0	49
1		54	0	0	26
1		81	0	0	51
		63	2	0	19
		44	0	0	27
		56	1	0	41
		54	1	0	22
6	0	608	7	0	380
		615			628

for every application processed. Starting in February 2022, the contractor was paid at a

2022			2023		
Eligibility Evaluation Denial	Re Certifications	Travel training	Eligibility Evaluation Approval	Eligibility Evaluation Denial	Re Certifications
1	15		22	0	6
0	13	0	21	0	25
1	32	0	26	1	23
0	18	0	21	0	18
1	22	0	23	0	17
1	33	0	15	0	23
1	12	1	16	0	18
2	37	0	21	0	21
1	23	0	41	0	17
0	22	0	32	2	22
1	7	1	40	0	23
0	5	0	19	1	21
9	239	2	297	4	234
			535		

fixed-rate for general administrative duties such as processing recertifications and a variable rate

2024				
Travel training	Eligibility Evaluation Approval	Eligibility Evaluation Denial	Re Certifications	Travel training
	22	0	23	0
	25	1	16	0
1				
1				
1				

ate for those applicants requiring an eligibility evaluation.