POLICE AND FIRE TOTAL QUARTERLY DISABILITY STATISTICS - APRIL 1, 2019 - JUNE 30, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

	т						
SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
	BACKLOG AS OF 3/30/19	APPLICANT RETIREMENTS (4/01/19-6/30/19) Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING <u>No Change in</u> <u>Census</u> Numbers	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
SERVICE CONNECTED DISABILITY (SCD)	25	-1	1	0	0	4	27
NON-SERVICE CONNECTED DISABILITY (NSCD)	0	0	0	0	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	59	1	1	0	0	1	60
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	0	0	0	0	0	0	0
	*C. Proft - Police - Reti	red 6/26/19					
				TOTAL PENDING:	8	37	
	_						
BREAKDOWN OF PENDING APPLICATIONS:							_
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD	
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	60	54	2	1	3	0	
DEFERRED APPLICATIONS	27	0	0	0	0	0	
	*27 Deferred by attorn **MMI: Maximum Me	ney/applicant. Not ready edical Improvement		TOTAL PENDING:	٤	37	
SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS			
APPLICATIONS THAT ARE NOT MMI	54	n/a	n/a	n/a			
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI*	2	3378	1689	4.63			
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT.	1	519	519	1.42			
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	3	265	88				
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	5.00			
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	2	48	24	0.07			
COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL BOARD MEETING FOR DECISION	2	819	410	1.12			

*MMI: Maximum Medical Improvement

POLICE AND FIRE TOTAL QUARTERLY DISABILITY STATISTICS - APRIL 1, 2019 - JUNE 30, 2019

SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: APRIL 1, 201	9 - JUNE 30, 2019			
APRIL 1. 2019 - JUNE 30. 2019	TO BOARD -	TO BOARD - FULL	DEFERRED	TOTAL
AFRIE 1, 2015 - JONE 30, 2015	CONSENT	HEARING	DEFERRED	APPLICATIONS
APPLICATIONS HEARD BY COMMITTEE	2	0	0	2

APRIL 1, 2019 - JUNE 30, 2019	APPROVED	DENIED	DEEERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	2	0	0	2

*Some applications were referred to Board by Committee in previous quarter.

STATISTICAL RESULTS OF ADVISORS CHECKLISTS										
		APRIL			MAY		JUNE			
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	
A.P. STAFF RECOMMENDATION - K. SCHAEFER	0	0	0	2	0	0	0	0	0	
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0	0	2	0	0	0	0	0	
A.P. LEGAL RECOMMENDATION - R. RICHEDA	0	0	0	2	0	0	0	0	0	

0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE

2 REVIEWED, 0 DEFERRED, 2 TO COMMITTEE

0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE

STATISTICAL RESULTS OF COMMITTEE MEMBERS	1									
		APRIL			MAY			JUNE		
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0	2	0	0	0	0	0	
COMMITTEE TRUSTEE 2 - A. LANZA (V. Oswal 5/13/19)	0	0	0	2	0	0	0	0	0	
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	0	0	0	0	0	0	0	
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0	0	0	0	0	0	0	
	0 REVIEWED, 0 DEFER	RED, 0 TO BOARD		2 REVIEWED, 0 DEFERRED, 2 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD			

STATISTICAL RESULTS OF BOARD MEMBERS VOTES APRIL JUNE MAY VOTE FOR APPROVAL VOTE FOR DENIAL ABSTAIN VOTE FOR APPROVAL VOTE FOR DENIAL ABSTAIN VOTE FOR APPROVAL VOTE FOR DENIAL ABSTAIN BOARD MEMBER - A. GARDANIER BOARD MEMBER - G. GRIARTE BOARD MEMBER - D. LANZA BOARD MEMBER - E. MENON BOARD MEMBER - N. MUYO . n BOARD MEMBER - V. OSWAL n BOARD MEMBER - R. SANTOS n BOARD MEMBER - V. SUNZERI n BOARD MEMBER - F. VADO

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

2 CONSENT CALENDAR, 0 FULL HEARING, 2 APPROVED

S. J. FIRE DEPT. QUARTERLY DISABILITY STATISTICS -APRIL 1, 2019 - JUNE 30, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
	BACKLOG AS OF 3/30/19	APPLICANT RETIREMENTS (4/01/19-6/30/19) Subtract from SCD Add to SCD COS	APPLICATIONS PROCESSED (Approved or Denied)	INTERIM NSCD APPROVALS SCD REMAINS PENDING No Change in Census Numbers	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
SERVICE CONNECTED DISABILITY (SCD)	4	0	1	0	0	1	4
NON-SERVICE CONNECTED DISABILITY (NSCD)	0	0	0	0	0	0	0
SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	27	0	1	0	0	1	27
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	0	0	0	0	0	0	0

	1			TOTAL PENDING:		31
BREAKDOWN OF PENDING APPLICATIONS:	T					
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	REPORT REC'D.,	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	24	21	1	1	1	0
DEFERRED APPLICATIONS	7	0	0	0	0	0

**MMI: Maximum Medical Improvement

TOTAL PENDING: 31

SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:				
	NUMBER OF APPS. IN EACH STAGE	TOTAL NUMBER OF DAYS	AVERAGE NUMBER OF DAYS	APPROX. AVG. NUMBER OF YEARS
APPLICATIONS THAT ARE NOT MMI	21	n/a	n/a	n/a
MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI*	1	674	674	1.85
IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT.	1	519	519	1.42
BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT	1	199	199	0.55
COMMITTEE DECISION RENDERED, READY TO GO TO BOARD Number of Days FROM BOARD MEDICAL ADVISOR REPORT TO COMMITTEE MTG.	0	0	0	0.00
COMPLETED APPS.: Number of Days FROM COMMITTEE MEETING TO FINAL BOARD MEETING	2	48	24	0.07
COMPLETED APPS.: Number of Days FROM DATE OF APPLICATION TO DATE OF FINAL BOARD MEETING FOR DECISION	2	819	410	1.12

*MMI: Maximum Medical Improvement

S. J. FIRE DEPT. QUARTERLY DISABILITY STATISTICS -APRIL 1, 2019 - JUNE 30, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING. SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: APRIL 1, 2019 - JUNE 30, 2019 TOTAL TO BOARD -TO BOARD - FULL APPLICATIONS APRIL 1, 2019 - JUNE 30, 2019 CONSENT DEFERRED HEARING HEARD BY CALENDAR

COMMITTEE APPLICATIONS HEARD BY COMMITTEE 2 0 2 0

*Applications may have been heard more than once by Committee.

APRIL 1, 2019 - JUNE 30, 2019	APPROVED	DENIED	DEEERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	2	0	0	2

*Some applications were referred to Board by Committee in previous quarter.

STATISTICAL RESULTS OF ADVISORS CHECKLISTS									
	APRIL			MAY			JUNE		
	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE	RECOMMEND TO COMMITTEE FOR APPROVAL	RECOMMEND TO COMMITTEE - LACK OF EVIDENCE	RECOMMEND TO COMMITTEE - NOT SURE
A.P. STAFF RECOMMENDATION - K. SCHAEFER	0	0	0	2	0	0	0	0	0
A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D.	0	0	0	2	0	0	0	0	0
A.P. LEGAL RECOMMENDATION - R. RICHEDA	0	0	0	2	0	0	0	0	0
	0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE			2 REVIEWED, 0 DEFERRED, 2 TO COMMITTEE			0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE		

STATISTICAL RESULTS OF COMMITTEE MEMBERS	T									
		APRIL		MAY			JUNE			
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL		RECOMMEND TO BOARD - NOT SURE	
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0	0	2	0	0	0	0	0	
COMMITTEE TRUSTEE 2 - A. LANZA (V. Oswal 5/13/19)	0	0	0	2	0	0	0	0	0	
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	0	0	0	0	0	0	0	
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	0	0	0	0	0	0	0	
	0 REVIEWED, 0 DEFEI	0 REVIEWED, 0 DEFERRED, 0 TO BOARD			2 REVIEWED, 0 DEFERRED, 2 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD		

STATISTICAL RESULTS OF BOARD MEMBERS VOTES	1								
		APRIL		MAY			JUNE		
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN
BOARD MEMBER - A. GARDANIER	0	0	C	0 0	(0	2	0	0
BOARD MEMBER - G. GRIARTE	0	0	C	0 0	0	0	2	0	0
BOARD MEMBER - D. LANZA	0	0	C	0 0	0	0 0	2	0	0
BOARD MEMBER - E. MENON	0	0	C	0 0	0	0 0	2	0	C
BOARD MEMBER - N. MUYO	0	0	C	0	(0 0	2	0	C
BOARD MEMBER - V. OSWAL	0	0	C	0 0	0	0 0	2	0	0
BOARD MEMBER - R. SANTOS	0	0	0	0	0	0 0	2	0	0
BOARD MEMBER - V. SUNZERI	0	0	C	0 0	0	0 0	0	0	0
BOARD MEMBER - F. VADO	0	0	C	0 0	0	0 0	0	0	0
	0 CONSENT CALENDA	R, 0 FULL HEARING, 0 A	PPROVED	0 CONSENT CALENDA	R, 0 FULL HEARING,	0 APPROVED	2 CONSENT CALENDAR,	0 FULL HEARING, 2 A	PPROVED

S.J. POLICE DEPT. QUARTERLY DISABILITY STATISTICS -APRIL 1, 2019 - JUNE 30, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - GENERAL STATUS:							
SERVICE CONNECTED DISABILITY (SCD)	BACKLOG AS OF 3/30/19 21	APPLICANT RETIREMENTS (4/01/19-6/30/19) Subtract from SCD Add to SCD COS -1	APPLICATIONS PROCESSED (Approved or Denied) 0	INTERIM NSCD APPROVALS SCD REMAINS PENDING <u>No Change in</u> <u>Census</u> <u>Numbers</u> 0	APPLICATIONS WITHDRAWN	NEW APPLICATIONS RECEIVED	TOTAL PENDING APPLICATIONS
	0	-1	0	0	0	0	0
NON-SERVICE CONNECTED DISABILITY (NSCD) SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	32	1	0	0	0	0	33
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	0	0	0	0	0	0	0
NON-SERVICE CONNECTED DISABILITY - CHANGE OF STATUS (COS)	-	-	U	0	U	U	U
	*C. Proft - Police - Ret	ired 6/26/19	Т	OTAL PENDING:			
BREAKDOWN OF PENDING APPLICATIONS:		-				-	
	TOTAL PENDING APPLICATIONS	NOT MMI**	MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT	IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR	BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	COMMITTEE DECISION RENDERED, READY TO GO TO THE BOARD	
				REPORT	MEETING		
PENDING APPLICATIONS (NOT INCLUDING DEFERRED)	36	33	1	REPORT 0	2	0	
PENDING APPLICATIONS (NOT INCLUDING DEFERRED) DEFERRED APPLICATIONS*	20	0	0	-		0	
	20	0 ney/applicant. Not ready t	O o proceed.	0	2		
DEFERRED APPLICATIONS*	20 *20 Deferred by attor	0 ney/applicant. Not ready t edical Improvement	O o proceed.	0	2	0	
SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME:	20 *20 Deferred by attor **MMI: Maximum M NUMBER OF APPS. IN EACH	0 ney/applicant. Not ready t edical Improvement TOTAL NUMBER OF	0 o proceed. T AVERAGE NUMBER OF	0 0 OTAL PENDING: APPROX. AVG. NUMBER OF	2	0	
DEFERRED APPLICATIONS* SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME: APPLICATIONS THAT ARE NOT MMII MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI*	20 *20 Deferred by attor **MMI: Maximum M NUMBER OF APPS. IN EACH STAGE	0 ney/applicant. Not ready t edical Improvement TOTAL NUMBER OF DAYS	0 o proceed. T AVERAGE NUMBER OF DAYS	0 0 OTAL PENDING: APPROX. AVG. NUMBER OF YEARS	2	0	
DEFERRED APPLICATIONS* SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME: APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D, READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT.	20 *20 Deferred by attor **MMI: Maximum M NUMBER OF APPS. IN EACH STAGE	0 ney/applicant. Not ready t edical Improvement TOTAL NUMBER OF DAYS n/a 2704	0 o proceed. T AVERAGE NUMBER OF DAYS n/a	0 0 OTAL PENDING: APPROX. AVG. NUMBER OF YEARS n/a 7.41	2	0	
DEFERRED APPLICATIONS* SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME: APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT	20 *20 Deferred by attor **MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 33 1	0 ney/applicant. Not ready t edical Improvement TOTAL NUMBER OF DAYS n/a 2704 0	0 o proceed. T AVERAGE NUMBER OF DAYS n/a 2704	0 0 OTAL PENDING: APPROX. AVG. NUMBER OF YEARS n/a 7.41	2	0	
DEFERRED APPLICATIONS* SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME: APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT. BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING	20 *20 Deferred by attor **MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 33 1 0	0 ney/applicant. Not ready t edical Improvement TOTAL NUMBER OF DAYS n/a 2704 0 66	0 o proceed. T AVERAGE NUMBER OF DAYS n/a 2704 0	0 0 OTAL PENDING: APPROX. AVG. NUMBER OF YEARS n/a 7.41 0.00	2	0	
DEFERRED APPLICATIONS* SUMMARY OF DISABILITY APPLICATION AVERAGE PROCESSING TIME: APPLICATIONS THAT ARE NOT MMI MMI & READY FOR INDEPENDENT MEDICAL EVALUATION (IME) & IME REPORT Number of Days FROM APPLICATION TO MMI* IME EXAM DONE, IME REPORT REC'D., READY FOR BOARD MEDICAL ADVISOR REPORT Number of Days FROM MMI* TO DATE OF IME APPT. BOARD MEDICAL ADVISOR REPORT REC'D., READY FOR COMMITTEE MEETING Number of Days FROM IME TO BOARD MEDICAL ADVISOR REPORT COMMITTEE DECISION RENDERED, READY TO GO TO BOARD	20 *20 Deferred by attor **MMI: Maximum M NUMBER OF APPS. IN EACH STAGE 33 1 0 2	0 ney/applicant. Not ready t edical Improvement TOTAL NUMBER OF DAYS n/a 2704 0 66	0 o proceed. T AVERAGE NUMBER OF DAYS n/a 2704 0 33	0 0 OTAL PENDING: APPROX. AVG. NUMBER OF YEARS n/a 7.41 0.00 0.09 0.00	2	0	

*MMI: Maximum Medical Improvement

S.J. POLICE DEPT. QUARTERLY DISABILITY STATISTICS - APRIL 1, 2019 - JUNE 30, 2019

IMPORTANT NOTES: 1. BOARD MEETING IS ONE MONTH AFTER COMMITTEE MEETING.

SUMMARY OF DISABILITY APPLICATIONS - HEARING STATUS: APRIL 1, 2019				
APRIL 1, 2019 - JUNE 30, 2019	TO BOARD - CONSENT CALENDAR	TO BOARD - FULL HEARING	DEFERRED	TOTAL APPLICATIONS HEARD BY COMMITTEE
APPLICATIONS HEARD BY COMMITTEE	0	0	0	0

*Applications may have been heard more than once by Committee.

APRIL 1, 2019 -JUNE 30, 2019	APPROVED	DENIED	DEFERRED	TOTAL APPLICATION FILES SUBMITTED TO THE BOARD
APPLICATION FILES SUBMITTED TO BOARD	0	0	0	0

*Some applications were referred to Board by Committee in previous quarter.

STATISTICAL RESULTS OF ADVISORS CHECKLISTS APRIL MAY JUNE RECOMMEND TO COMMITTEE RECOMMEND TO COMMITTEE FOR COMMITTEE - LACK OF COMMITTEE FOR COMMITTEE - LACK COMMITTEE - NOT COMMITTEE - LACK COMMITTEE -NOT SURE OMMITTEE FOR APPROVA APPROVAL EVIDENCE APPROVAL OF EVIDENCE SURE OF EVIDENCE NOT SURE A.P. STAFF RECOMMENDATION - K. SCHAEFER 0 0 0 A.P. PHYSICIAN RECOMMENDATION - S. TIERMAN, M.D. 0 A.P. LEGAL RECOMMENDATION - R. RICHEDA 0 0 0 0

0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE

0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE

0 REVIEWED, 0 DEFERRED, 0 TO COMMITTEE

STATISTICAL RESULTS OF COMMITTEE MEMBERS									
	APRIL			MAY			JUNE		
	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE	RECOMMEND TO BOARD FOR APPROVAL	RECOMMEND TO BOARD - LACK OF EVIDENCE	RECOMMEND TO BOARD - NOT SURE
COMMITTEE TRUSTEE 1 - R. SANTOS	0	0		0 0	0	0	0	0	0
COMMITTEE TRUSTEE 2 - A. LANZA (V. Oswal 5/13/19)	0	0		0 0	0	0	0	0	0
COMMITTEE TRUSTEE 3 - N. MUYO	0	0	(0 0	0	0	0	0	0
COMMITTEE TRUSTEE 5 - V. SUNZERI	0	0	(0 0	0	0	0	0	0
	0 REVIEWED, 0 DEFERRED, 0 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD			0 REVIEWED, 0 DEFERRED, 0 TO BOARD		

STATISTICAL RESULTS OF BOARD MEMBERS VOTES									
	APRIL			MAY			JUNE		
	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN	VOTE FOR APPROVAL	VOTE FOR DENIAL	ABSTAIN
BOARD MEMBER - A. GARDANIER	0	0	0	0	0	0	0	0	0
BOARD MEMBER - G. GRIARTE	0	0	0	0	0	0	0	0	0
BOARD MEMBER - D. LANZA	0	0	0	0	0	0	0	0	0
BOARD MEMBER - E. MENON	0	0	0	0	0	0	0	0	0
BOARD MEMBER - N. MUYO	0	0	0	0	0	0	0	0	0
BOARD MEMBER - V. OSWAL	0	0	0	0	0	0	0	0	0
BOARD MEMBER - R. SANTOS	0	0	0	0	0	0	0	0	0
BOARD MEMBER - V. SUNZERI	0	0	0	0	0	0	0	0	0
BOARD MEMBER - F. VADO	0	0	0	0	0	0	0	0	0

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED

0 CONSENT CALENDAR, 0 FULL HEARING, 0 APPROVED