

FY 2009 Improper Payment Rates by Agency and Program

(\$ in Millions)

<u>Program Name</u>	FY 2009 Reported		
	<u>Outlays</u>	<u>Dollars</u>	<u>Rate</u>
Department of Agriculture			
Federal Crop Insurance	\$3,545.0	\$205.3	5.8%
Supplemental Nutrition Assistance Program (SNAP)	\$34,611.4	\$1,732.6	5.0%
Farm Security & Rural Investment	\$1,319.5	\$0.4	0.0%
Loan Deficiency Payments	\$6.0	\$0.0	0.0%
Marketing Assistance Loan	\$4,935.0	\$85.4	1.7%
Milk Income Loss	\$2.0	\$0.0	0.0%
Rental Assistance	\$887.0	\$18.3	2.1%
Wildland Fire Suppression	\$1,015.6	\$0.0	0.0%
Child and Adult Care Food - FDC Homes-Tiering Component	\$713.0	\$14.7	2.1%
Conservation Reserve	\$1,876.0	\$11.2	0.6%
Direct & Counter-Cyclical Payments	\$4,948.0	\$19.5	0.4%
Farm Service Disaster	\$2,245.0	\$19.2	0.9%
Non-insured Assistance	\$67.4	\$8.3	12.3%
Special Nutrition Program for Women, Infants, and Children (WIC) Vendor Error Component	\$4,483.0	\$57.0	1.3%
School Breakfast	\$2,273.0	\$560.0	24.6%
School Lunch	\$9,436.0	\$1,551.0	16.4%
<i>Subtotal of Measured Programs</i>	<i>\$72,362.9</i>	<i>\$4,282.8</i>	<i>5.9%</i>
Department of Defense--Military			
Military Health Benefits	\$12,000.0	\$240.0	2.0%
Military Retirement Benefits	\$38,859.5	\$49.5	0.1%
Military Pay	\$84,566.9	\$406.5	0.5%
Civilian Pay	\$29,914.2	\$93.1	0.3%
Travel Pay	\$6,565.0	\$59.9	0.9%
<i>Subtotal of Measured Programs</i>	<i>\$171,905.6</i>	<i>\$849.0</i>	<i>0.5%</i>
Department of Education			
Pell Grants	\$16,281.0	\$570.0	3.5%
Title I - Grants to States	\$12,520.0	\$29.0	0.2%
<i>Subtotal of Measured Programs</i>	<i>\$28,801.0</i>	<i>\$599.0</i>	<i>2.1%</i>
Department of Health and Human Services			
HeadStart	\$7,113.0	\$213.4	3.0%
Medicare Fee-for-Service (FFS)	\$308,418.0	\$24,100.0	7.8%
Foster Care-Title IV-E	\$1,610.0	\$75.7	4.7%
Child Care and Development Fund (CCDF)	\$5,245.0	\$624.0	11.9%
Medicaid	\$188,286.0	\$18,075.0	9.6%
Medicare Advantage (Part C)	\$77,985.0	\$12,010.0	15.4%
<i>Subtotal of Measured Programs</i>	<i>\$588,657.0</i>	<i>\$55,098.1</i>	<i>9.4%</i>

FY 2009 Reported

<u>Program Name</u>	<u>Outlays</u>	<u>Dollars</u>	<u>Rate</u>
Department of Homeland Security			
Disaster Relief Fund Vendor Payments	\$836.0	\$73.7	8.8%
Individuals & Households Program	\$638.0	\$11.8	1.8%
CBP Custodial Refund & Drawback	\$1,245.0	\$11.3	0.9%
Aviation Security - Payroll	\$2,212.0	\$1.6	0.1%
Detention and Removal Operations	\$1,202.0	\$12.0	1.0%
Federal Protective Service	\$712.0	\$0.1	0.0%
ICE Investigations	\$170.0	\$3.1	1.8%
USCG Active Duty Military Payroll	\$2,715.0	\$12.6	0.5%
USCG Contract Payments	\$1,691.0	\$0.0	0.0%
Assistance to Firefighters	\$505.0	\$23.0	4.6%
Homeland Security Grant Program	\$1,390.0	\$261.0	18.8%
National Flood Insurance Program	\$819.0	\$52.3	6.4%
Public Assistance Programs	\$3,325.0	\$182.0	5.5%
<i>Subtotal of Measured Programs</i>	<i>\$17,460.0</i>	<i>\$644.5</i>	<i>3.7%</i>
Department of Housing and Urban Development			
Public Housing / Rental Assistance	\$29,035.3	\$1,021.7	3.5%
<i>Subtotal of Measured Programs</i>	<i>\$29,035.3</i>	<i>\$1,021.7</i>	<i>3.5%</i>
Department of Labor			
Unemployment Insurance (UI)	\$119,249.0	\$12,283.0	10.3%
Workforce Investment Act (WIA)	\$4,300.0	\$8.6	0.2%
<i>Subtotal of Measured Programs</i>	<i>\$123,549.0</i>	<i>\$12,291.6</i>	<i>9.9%</i>
Department of the Treasury			
Earned Income Tax Credit (EITC)	\$48,100.0	\$12,250.0	25.5%
<i>Subtotal of Measured Programs</i>	<i>\$48,100.0</i>	<i>\$12,250.0</i>	<i>25.5%</i>
Department of Transportation			
FHWA Highway Planning/Construction	\$40,442.0	\$1,415.8	3.5%
FAA Airport Improvement Program	\$4,725.0	\$37.8	0.8%
FTA Capital Investment Grants Program	\$1,933.0	\$17.4	0.9%
FTA Formula Grants Program	\$1,880.0	\$3.6	0.2%
<i>Subtotal of Measured Programs</i>	<i>\$48,980.0</i>	<i>\$1,474.6</i>	<i>3.0%</i>
Department of Veterans Affairs			
Compensation/Dependency & Indemnity	\$36,375.0	\$439.8	1.2%
Education	\$2,986.0	\$66.3	2.2%
Pension	\$3,777.0	\$424.5	11.2%
Fee Program	\$1,626.0	\$277.0	17.0%
Non-VA Care Civilian Health and Medical Program of the Dept of Veterans Affairs (CHAMPVA)	\$607.5	\$33.1	5.4%
<i>Subtotal of Measured Programs</i>	<i>\$45,371.5</i>	<i>\$1,240.7</i>	<i>2.7%</i>

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Environmental Protection Agency			
Clean & Drinking Water State Revolving Fund (SRF)	\$1,900.0	\$0.5	0.0%
<i>Subtotal of Measured Programs</i>	<i>\$1,900.0</i>	<i>\$0.5</i>	<i>0.0%</i>
International Assistance Programs			
USAID Twenty Seven Program Areas	\$13,467.0	\$38.0	0.3%
<i>Subtotal of Measured Programs</i>	<i>\$13,467.0</i>	<i>\$38.0</i>	<i>0.3%</i>
National Science Foundation			
Research and Education Grants	\$4,645.0	\$0.0	0.0%
<i>Subtotal of Measured Programs</i>	<i>\$4,645.0</i>	<i>\$0.0</i>	<i>0.0%</i>
Office of Personnel Management			
Federal Employee Health Benefit Program	\$37,093.9	\$112.3	0.3%
Federal Employee Life Insurance Program	\$2,506.2	\$0.9	0.0%
Federal Employee Retirement Programs	\$67,194.1	\$211.7	0.3%
Background Investigations	\$467.9	\$28.1	6.0%
<i>Subtotal of Measured Programs</i>	<i>\$107,262.1</i>	<i>\$353.0</i>	<i>0.3%</i>
Railroad Retirement Board			
Retirement and Survivors Benefits	\$10,049.9	\$79.0	0.8%
<i>Subtotal of Measured Programs</i>	<i>\$10,049.9</i>	<i>\$79.0</i>	<i>0.8%</i>
Small Business Administration			
(504) Certified Development Company Debentures	\$3,820.6	\$0.0	0.0%
(CDC)			
Disaster Assistance Loans	\$806.0	\$168.5	20.9%
Small Business Investment Centers (SBIC)	\$1,856.0	\$20.4	1.1%
7(a) Business Loans	\$1,805.4	\$68.8	3.8%
7(a) Guaranty Approvals	\$8,934.7	\$0.0	0.0%
CDC Loans Guaranteed	\$3,820.6	\$0.0	0.0%
<i>Subtotal of Measured Programs</i>	<i>\$21,043.3</i>	<i>\$257.7</i>	<i>1.2%</i>
Social Security Administration			
Old Age, Survivors & Disability Insurance (OASDI)	\$607,210.0	\$2,536.0	0.4%
Supplemental Security Income (SSI)	\$45,045.0	\$5,437.0	12.1%
<i>Subtotal of Measured Programs</i>	<i>\$652,255.0</i>	<i>\$7,973.0</i>	<i>1.2%</i>
GRAND TOTAL OF FY 2009 PROGRAMS	\$1,984,844.6	\$98,453.2	5.0%