

**REPORT DIGEST**

**ILLINOIS DEPARTMENT OF PUBLIC AID  
FINANCIAL AUDIT  
FOR THE YEAR ENDED JUNE 30, 1994**

**AUDITORS' OPINION**

Our special assistant auditors stated that the Illinois Department of Public Aid's financial statements as of June 30, 1994 are presented fairly.

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WILLIAM G. HOLLAND, Auditor General

WGH:BLB:pp

**SPECIAL ASSISTANT AUDITORS**

KPMG Peat Marwick LLP were our special assistant auditors on this audit.

{Selected Activity Measures are summarized on the reverse page.}

**DEPARTMENT OF PUBLIC AID**  
**FINANCIAL AUDIT**  
**For The Year Ended June 30, 1994**

<b>SELECTED ACTIVITY MEASURES</b>	<b>FY 1994</b>	<b>FY 1993</b>
<ul style="list-style-type: none"> <li>● Analysis of Adjudication and Payment Patterns (See Page 40)</li> <li>General Revenue Fund: <ul style="list-style-type: none"> <li>-Overall Average Adjudication Time Elapsing in Calendar Days</li> <li>-Overall Average Time Elapsing in Calendar Days to Pay a Claim</li> <li>-Total Dollar Amount of Claims Paid</li> </ul> </li> <li>Assessment Trust Funds: <ul style="list-style-type: none"> <li>-Overall Average Adjudication Time Elapsing in Calendar Days</li> <li>-Overall Average Time Elapsing in Calendar Days to Pay a Claim</li> <li>-Total Dollar Amount of Claims Paid</li> </ul> </li> <li>● Accrued Medical Costs Payable</li> <li>● Departmental Fund Deficit (Pages 5 and 23)</li> <li>● Liability for Compensated Absences (accumulated sick and vacation time) (Pages 4 and 21)</li> </ul>	   37.7 Days  56.7 Days  \$3,032,254,000     68.4 Days  78.4 Days  \$1,250,243,000  \$1,999,624,000  \$(645,970,000)  \$37,773,000	   31.6 Days  74.0 Days  \$2,917,079,000     33.9 Days  71.0 Days  \$1,232,955,000  \$1,785,561,000  \$(700,120,000)  \$34,648,000

<b>AGENCY DIRECTOR</b>
During Audit Period: Mr. Robert W. Wright