

## NSOR & NSOR1 Case Closure Report

Region	Office	Worker ID	Case #	Rejected Reason	File Date
3	9	DRID	3011	PAYMENTS IN HOLD	01/06/05
3	9	DRID	3022	REJECTING MONEY	01/06/05
3	16	DRP9	3033	REJECTING MONEY	01/06/05
3	10	DRQ8	3044	REFUND PENDING	01/06/05
3	10	DRQ7	3055	REFUND PENDING	01/06/05