

# **EXHIBIT 12**

## NMISF PENDING ADMINISTRATIVE CASES REPORT

**	Case Number	Case Name	Adjudication Level	Nature of Matter	Procedural Posture
1	26-001	E. Reyes	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
2	25-001	D. Taitingfong	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
3	25-002	H. Babauta	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
4	25-003	J. Pangelinan	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
5	25-004	V. Cepeda	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
6	24-001	U. Galvan	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
7	24-002	R. Aguon	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
8	24-003	J. Aldan	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
9	24-004	R. Duenas	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
10	24-005	E. Benjamin	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
11	24-006	V. Deleon Guerrero	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
12	22-001	D. Castro	Hearing Officer	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending hearing schedule
13	22-003	J. Basiou	Mediation	Overpayment of benefits after death	Pending pre-mediation schedule

14	21-004	R. Eugenio	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
15	21-006	J. Aguon	Mediation	Ineligibility for five-year credit pursuant to Article III, Section 20(a) of the NMI Constitution	Pending mediation schedule
16	16-002	R. Camacho	Arbitrator	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending arbitration schedule
17	16-004	J. Castro	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
18	16-006	J. Untalan	Mediation	Recoupment of survivor benefits due to ineligibility	Pending pre-mediation schedule
19	16-008	G. Kiyoshi	Mediation	Recoupment of disability overpayments due to Social Security benefits	Pending pre-mediation schedule
20	15-002	K. Delafield	Mediation	Double dipping	Pending pre-mediation schedule
21	15-004	O. Babauta	Mediation	Improper computation of retirement benefits	Pending pre-mediation schedule
22	15-006	L. Ilal	Mediation	Improper computation of credited service and retirement benefits	Pending pre-mediation schedule
23	15-007	I. Dela Cruz	Mediation	Double dipping and underpayment of contributions	Pending pre-mediation schedule
24	14-001	S. Igisomar	Mediation	Improper calculation of retirement eligibility	Pending pre-mediation schedule
25	14-002	A. Igitol	Mediation	Overpayment of survivor benefits	Pending pre-mediation schedule
26	13-001	F. Borja	Mediation	Double dipping	Pending mediation schedule
27	13-003	I. Rengiil	Mediation	Recoupment of disability COLA	Pending mediation schedule
28	13-005	A. Sondheim	Mediation	Rejection of PL 17-82 application	Pending mediation schedule
29	13-007	A. Gabaldon	Mediation	Recoupment of disability overpayment	Pending mediation schedule
30	12-001	L. Dailey	Mediation	Recoupment of disability COLA	Pending mediation schedule
31	12-003	L. Tenorio	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending mediation schedule
32	12-004	F. Reyes	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
33	12-005	J. Reyes	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
34	12-007	A. Muna	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
35	12-008	P. Pangelinan	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending mediation schedule
36	12-011	M. Igitol	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule

37	12-012	A. Falig	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
38	12-013	J. Kintol	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
39	12-015	F. Fejeran	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
40	12-017	J. Cabrera	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
41	12-019	E. Borja	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
42	12-020	D. Quitugua	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending mediation schedule
43	12-021	A. Mangarero	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
44	12-022	A. Palacios	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending mediation
45	12-023	P. Castro	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
46	12-029	M. Duenas	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
47	12-030	A. Celis	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
48	12-031	E. Castro	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
49	12-033	M. Santos	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
50	12-035	F. Fejeran	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending mediation schedule
51	12-043	F. Toves	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
52	12-044	A. Cruz	Pre-Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending pre-mediation schedule
53	12-045	J. Tenorio	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending mediation

54	12-049	P. Concepcion	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
55	12-052	H. Taitano	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
56	12-055	F. Deleon Guerrero	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
57	12-056	E. Borja	Mediation	Overpayment of benefits due to improper inclusion of overtime hours in benefit computation	Pending pre-mediation schedule
58	12-057	J. Ngeskebei	Mediation	Recoupment of overpayment of benefits due to improper inclusion of overtime & compensatory time hours in benefit computation	Pending mediation schedule
59	12-067	J. Babauta	Mediation	Double dipping	Pending pre-mediation schedule
60	Various	T. Overtime	Mediation	Recoupment in 23 cases where overtime and compensatory time were improperly used in benefit computation	Pending pre-mediation schedule
61	11-001	F. Atalig	Mediation	Re-admission	Pending pre-mediation schedule
62	10-006	I. Seglem	Mediation	Recoupment of disability COLA	Pending pre-mediation schedule
63	09-009	W. Torres	Mediation	Double dipping	Pending pre-mediation schedule
64	08-001	I. Piteg	Mediation	Survivor benefits	Pending pre-mediation schedule