

## LISTING

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Recipient # 1

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<u>LI #</u>	<u>CL#</u>	<u>DOS</u>	<u>ProcCD</u>	
1	12	03/02/2009	97535	U6 ##

Reason: 

MISSING IMPLEMENTATION PLAN, MISSING SERVICE LOGS FOR DATE OF SERVICE
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 ALLOW\_\_\_\_ ADJUST\_\_\_\_ DENY ☒ Allow AMT: \_\_\_\_\_ DIS-AMT: \_\_\_\_\_

TOTAL CLAIMS: 1

TOTAL PAID AMOUNT:

Total Amounts Allowed: \_\_\_\_\_ Disallowed: \_\_\_\_\_

Reviewed by: \_\_\_\_\_ DATE: \_\_\_\_\_

Peer Consultant \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_