

LISTING

Recipient 1

| <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

ALLOW____ ADJUST____ DENY ☒ Allow AMT: _____ DIS-AMT: _____

TOTAL CLAIMS: 1

TOTAL PAID AMOUNT:

Total Amounts Allowed: _____ Disallowed: _____

Reviewed by: _____ DATE: _____

Peer Consultant _____ DATE: ____/____/____