Report of the Claims Auditor

Date of Report: Warrant #00033 November 20, 2015

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action

Claims which had minor deficiencies however approved by the claims auditor:

Claims held for additional information:

- No findings to report -

Claim

The above information is being reported to you as part of the duties of the claims auditor.

(signature)

Report of the Claims Auditor

Date of Report: Warrant #00035 November 27, 2015

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action

Claims which had minor deficiencies however approved by the claims auditor:

Claims held for additional information:

Claim

- No findings to report -

The above information is being reported to you as part of the duties of the claims auditor.

(signature)