Report of the Claims Auditor

Date of Report: Warrant #0030 November 14, 2014

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.

Dina Fuller, 11/14/14
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0031 November 24, 2014

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.

Tina Fuller

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0033 November 24, 2014

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.

Tina Fuller

(signature)