Report of the Claims Auditor

Date of Report: 4/12/2019 Warrant #0061

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:

Claims Rejected:

- No findings to report -

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

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 4/18/2019 Warrant #0062

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:

Claims Rejected:

- No findings to report -

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

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 4/26/2019 Warrant #0063

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:

Claims Rejected:

- No findings to report -

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

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 5/3/2019 Warrant #0065

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:						
Claims Rejected:						
Wayne County Action Program Inc	2/13/2019	VOIDED	F-G19-2110-400-18-21ST	9,000.00	invoice included services not specified on PO or in contract	sent back to WCAP for adjustment

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

(signature)

Note: Observations by Claims Auditor will be in a Quartly Report.