Report of the Claims Auditor

Date of Report: Warrant #0071 June 12, 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.

Jina Fuller 6/11/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0074 June 26, 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.

Tina Fuller

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0072 June 19, 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.

Tina Fuller

(signature)