Report of the Claims Auditor

Date of Report: Warrant #0002 July 10, 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.

Tina Fullers

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0005 July 24, 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.

Tina Fuller 7/24/15
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0006 July 24, 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.

Tina Fuller 7/24/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0007 July 24, 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)

Report of the Claims Auditor

Date of Report: Warrant #0009 July 24, 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.

Tina Fuller 7/24/15
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0075 June 30, 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.

Jena Fuller

(signature)